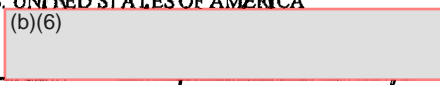


AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING		PAGE OF PAGES 1 84		
2. CONTRACT (Proc. Inst. Ident.) NO. N66001-12-D-0043		3. EFFECTIVE DATE 30 Apr 2012		4. REQUISITION/PURCHASE REQUEST/PROJECT NO.				
5. ISSUED BY SPAWAR SYSTEMS CENTER PACIFIC (b)(6) 53560 HULL STREET SAN DIEGO CA 92152-5001		CODE N66001		6. ADMINISTERED BY (If other than Item 5) DCMA SYRACUSE 616 ERIE BLVD., WEST SUITE 300 SYRACUSE NY 13204-2408		CODE S3306A SCD: C		
7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, state and zip code) HARRIS CORPORATION DUNS: 002204600 1680 UNIVERSITY AVE ROCHESTER NY 14610-1839				8. DELIVERY [] FOB ORIGIN [X] OTHER (See below)				
				9. DISCOUNT FOR PROMPT PAYMENT				
CODE 14304		FACILITY CODE		10. SUBMIT INVOICES 0 (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN:		ITEM		
11. SHIP TO/MARK FOR See Schedule		CODE		12. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATIONS P.O. BOX 182268 COLUMBUS OH 43218-2268		CODE HQ0337		
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: [] 10 U.S.C. 2304(c)() [] 41 U.S.C. 253(c)()				14. ACCOUNTING AND APPROPRIATION DATA				
15A. ITEM NO.	15B. SUPPLIES/ SERVICES		15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT		
SEE SCHEDULE								
15G. TOTAL AMOUNT OF CONTRACT						\$25,829,777.00		
16. TABLE OF CONTENTS								
(X) SEC.	DESCRIPTION			PAGE(S)	(X) SEC.	DESCRIPTION		
PART I - THE SCHEDULE					PART II - CONTRACT CLAUSES			
X	A	SOLICITATION/ CONTRACT FORM		1	X	I	CONTRACT CLAUSES	
X	B	SUPPLIES OR SERVICES AND PRICES/ COSTS		2 - 13	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS			
X	C	DESCRIPTION/ SPECS/ WORK STATEMENT		14 - 37	X	J	LIST OF ATTACHMENTS	
X	D	PACKAGING AND MARKING		38	PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE		39	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS		
X	F	DELIVERIES OR PERFORMANCE		40				
X	G	CONTRACT ADMINISTRATION DATA		41 - 49	L	INSTRS, CONDS, AND NOTICES TO OFFERORS		
X	H	SPECIAL CONTRACT REQUIREMENTS		50 - 58	M	EVALUATION FACTORS FOR AWARD		
CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE								
17. [X] CONTRACTOR'S NEGOTIATED AGREEMENT Contractor is required to sign this document and return copies to issuing office. Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. [] AWARD (Contractor is not required to sign this document) Your offer on Solicitation Number N66001-11-R-0043-0006 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.				
19A. NAME AND TITLE OF SIGNER (Type or print) Nicole Baker, Contract Manager				20A. NAME OF CONTRACTING OFFICER PATRICK J. DONNELLY				
19B. NAME OF CONTRACTOR				20B. UNITED STATES OF AMERICA				
19C. DATE SIGNED 30 Apr 2012				20C. DATE SIGNED 30 APR 12				
BY  (Signature of person authorized to sign)				BY  (Signature of Contracting Officer)				

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Prescribed by GSA
FAR (48 CFR) 53.214(a)

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001		UNDEFINED		UNDEFINED	(b)(4)
	CPFF				
	Software In-Service Support for Soldier Radio Waveform (SRW)				
	Technical Support in accordance with the Basic Statement of Work, Section C-302				
	Period of Performance for Issuing Orders: Date of award through 60 months.				
	FOB: Destination				
				MAX COST	(b)(4)
				FIXED FEE	(b)(4)
				TOTAL MAX COST + FEE	(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002		UNDEFINED		UNDEFINED	(b)(4)

CPIF

Software In-Service Support for Soldier Radio Waveform (SRW)

Maintenance, Upgrades, and Enhancements in accordance with the Basic Statement of Work, Section C-302

Period of Performance for Issuing Orders: Date of award through 60 months.

FOB: Destination

TARGET COST	(b)(4)
TARGET FEE	(b)(4)
TOTAL TGT COST + FEE	(b)(4)
MINIMUM FEE	*
MAXIMUM FEE	*
SHARE RATIO ABOVE TARGET	*
SHARE RATIO BELOW TARGET	*

*In Accordance with Clause 5252.216-9203

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003		UNDEFINED		UNDEFINED	(b)(4)

Other Direct Costs
COST

Other Direct Costs (ODC) in accordance with the Statement of Work. ODCs may include material, commercial software licenses, travel, and shipping related costs that may be required during the performance of the contract. ODCs will be non-fee bearing.

Period of Performance for Issuing Orders: Date of award through 60 months.

FOB: Destination

MAX COST	(b)(4)
----------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	DD Form 1423, Contract Data	UNDEFINED			NSP

Contract Data in accordance with DD Form 1423, Exhibit A (Not Separately Priced)

Period of Performance for Issuing Orders: Date of award through 60 months
 FOB: Destination

NET AMT

TECHNICAL DATA RIGHTS

NOTE 1: TECHNICAL DATA AND COMPUTER SOFTWARE RIGHTS – The Government’s goal is to provide greater flexibility in the use, modification, reproduction, release, performance, display, and disclosure of commercial and non-commercial technical data, computer software, computer software documentation, thereby reducing the burden on future developers and porting entities, promoting competition among future developers and porting entities, and reducing procurement and sustainment costs. Therefore, the Government desires Government Purpose Rights (GPR) pursuant to the DFARS (252.227-7013 and 252.227-7014) for non-commercial technical data, computer software, and computer software documentation. Additionally, the Government desires GPR-equivalent rights (i.e., the right to use, modify, reproduce, release, perform, display, or disclose outside the Government subject to the use and non-disclosure agreement at DFARS [227.7103-7](#)) to all 3rd party or commercial computer software integrated with the baseline SRW software.

Table 1 Technical Data/Computer Software Rights

Technical Data or Computer Software to be furnished with Restrictions*	Basis for Assertion**	Asserted Rights Category***	Name of Person Asserting Restrictions****	Total Price*****	Period of Rights
High Rate Receive Iterative Decoder FPGA Core	Developed Exclusively at Private Expense	GPR	Harris Corporation	(b)(4)	Perpetual
DSA	Developed with Mixed Funding	GPR	Harris Corporation		Perpetual
LPI/LPD	Developed with Mixed Funding	GPR	Harris Corporation		Perpetual
Source code and associated design and development documentation	Developed with Mixed Funding	GPR	Harris Corporation		Perpetual

Data Rights for Contract Data Requirements Lists (CDRLs)

CDRL	Para	CDRL Title	DID	DID Title	Asserted Rights Category*	Total Price	Period of Rights
A001	3.2.8.1	Contract Funds Status Report (CFSR)	DI-MGMT-81468	Contract Funds Status Report (CFSR)	Unlimited	(b)(4)	Perpetual
A002	3.2.8.2	Management Plan	DI-MGMT-80004A	Management Plan	Unlimited		Perpetual
A003	3.2.8.3	Contract Status Report (CSR)	DI-MGMT-80227	Contractor's Progress, Status, and Management Report	Unlimited		Perpetual
A004	3.2.8.4	Contract Performance Report (CPR)	DI-MGMT-81466A	Contract Performance Report (CPR)	Unlimited		Perpetual
A005	3.2.8.5	Integrated Master Schedule (IMS)	DI-MGMT-81650	Integrated Master Schedule (IMS)	Unlimited		Perpetual

B002	IAW DO SOW	Project Management Plan	DI- MGMT- 80004A	Management Plan	Unlimited	(b)(4)	Perpetual
B006	IAW DO SOW	Software Requirements Specification (SRS)	DI- IPSC- 81433A	Software Requirements Specification (SRS)	GPR		Perpetual
B007	IAW DO SOW	Software Design Description (SDD)	DI- IPSC- 81435A	Software Design Description (SDD)	GPR		Perpetual
B008	IAW DO SOW	Interface Design Description (IDD)	DI- IPSC- 81436A	Interface Design Description (IDD)	GPR		Perpetual
B009	IAW DO SOW	Software Test Plan (STP)	DI- IPSC- 81438A	Software Test Plan (STP)	GPR		Perpetual
B010	IAW DO SOW	Software Test Description (STD)	DI- IPSC- 81439A	Software Test Description (STD)	GPR		Perpetual
B011	IAW DO SOW	Software Test Report (STR)	DI- IPSC- 81440A	Software Test Report (STR)	GPR		Perpetual
B012	IAW DO SOW	Software Version Description (SVD)	DI- IPSC- 81442A	Software Version Description (SVD)	GPR		Perpetual
B013	IAW DO SOW	Software Product Specification (SPS)	DI- IPSC- 81441A	Software Product Specification (SPS)	GPR		Perpetual
B014	IAW DO SOW	Software Development Plan (SDP)	DI- IPSC- 81427A	Software Development Plan (SDP)	GPR		Perpetual
B016	IAW DO SOW	Requirement Tracking Matrix (RTM)	DI- MISC- 80711A	Scientific and Technical Reports	GPR		Perpetual
B017	IAW DO SOW	Configuration Audit Summary Report	DI- CMAN- 81022C	Configuration Audit Summary Report	GPR		Perpetual
B018	IAW DO SOW	Contract Work Breakdown Structure (CWBS)	DI- MGMT- 81334C	Contract Work Breakdown Structure (CWBS)	Unlimited		Perpetual

B019	IAW DO SOW	Quality Assurance Plan	DI-QCIC-81722	Quality Program Plan (QPP)	Unlimited	(b)(4)	Perpetual
B020	IAW DO SOW	Risk Management Plan (RMP)	DI-MGMT-80004	Management Plan	Unlimited		Perpetual
B021	IAW DO SOW	Configuration Management Plan (CMP)	DI-CMAN-80858B	Contractor's Configuration Management Plan	Unlimited		Perpetual
B022	IAW DO SOW	Information Packages	DI-MISC-80508B	Technical Report - Study/Services	GPR		Perpetual
B023	IAW DO SOW	Record of Meeting Report	DI-ADMN-81505	Report, Record of Meeting/Minutes	Unlimited		Perpetual
B024	IAW DO SOW	Presentation Material	DI-MISC-80508B	Technical Report - Study/Services	GPR		Perpetual
B025	IAW DO SOW	Technical Report – Portability Exceptions	DI-MISC-80508B	Technical Report - Study/Services	GPR		Perpetual
B026	IAW DO SOW	Technical Report – Development Environments	DI-MISC-80508B	Technical Report - Study/Services	GPR		Perpetual
B027	IAW DO SOW	Report of Waveform Model and Report of Test Vector	DI-MISC-80048	Scientific and Technical Report Summary	GPR		Perpetual
B028	IAW DO SOW	System/Subsystem Specification (SSS)	DI-IPSC-81431A	System/Subsystem Specification (SSS)	GPR		Perpetual
B029	IAW DO SOW	Interface Control Document (ICD)	DI-MISC-80711A	Scientific and Technical Reports	GPR	(b)(4)	Perpetual
B030	IAW DO SOW	Waveform Software Security Report (WSSR)	DI-MISC-80711A	Scientific and Technical Reports	GPR		Perpetual

B035	IAW DO SOW	Waveform Design Specifications (WDS)	DI- MISC- 80711A	Scientific and Technical Reports	GPR	(b)(4)	Perpetual
B036	IAW DO SOW	Application Program Interface	DI- IPSC- 81436A	Interface Design Description (IDD)	GPR		Perpetual
B039	IAW DO SOW	IA Self- Assessment Report	DI- MISC- 80508B	Technical Report – Study/Services	GPR		Perpetual
B040	IAW DO SOW	IA Limitations and Exceptions	DI- MISC- 80508B	Technical Report – Study/Services	GPR		Perpetual
B045	IAW DO SOW	Modeling & Simulation Plan	DI- MISC- 80652	Technical Information Report	GPR		Perpetual
B046	IAW DO SOW	Model Validation Plan (MVP)	DI- MGMT- 8004A	Management Plan	GPR		Perpetual
B047	IAW DO SOW	Waveform Porting Plan	DI- IPSC- 81427A	Software Development Plan	GPR		Perpetual
B048	IAW DO SOW	Data Dictionary	DI- IPSC- 81435A	Data Dictionary	GPR		Perpetual

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5252.216-9200 PAYMENT OF FIXED FEE (COMPLETION TYPE) (JAN 1989)

FIXED FEE: \$ _____ * _____. The Government shall make payment to the Contractor when requested as work progresses, but no more frequently than biweekly, on account of the fixed fee, equal to a maximum of 5 percent of the amounts invoiced by the Contractor under the “Allowable Cost and Payment” clause hereof for the related period, subject to the withholding provisions of paragraph (b) of the “Fixed Fee” clause. In the event of discontinuance of the work in accordance with the clause of this contract entitled “Limitation of Funds” the fixed fee shall be redetermined by mutual agreement equitably to reflect the diminution of the work performed; the amount by which such fixed fee is less than, or exceeds payments previously made on account of fee, shall be paid, or repaid by, the Contractor, as the case may be.

* To be determined at the Task Order level.

(End of clause)

5252.216-9203 PAYMENT OF INCENTIVE FEE (JAN 1989)

TARGET COST (Exclusive of Fee): \$__*

MINIMUM FEE: \$__*

MAXIMUM FEE: \$__*

SHARE RATIO: OVERRUN – 40/60, UNDERRUN – 60/40

The allowable cost and incentive fee hereunder shall be paid in accordance with the clauses of the contract entitled “Allowable Cost and Payment” and “Incentive Fee”.

The Government shall make payment on account of the total target fee of Not to exceed (NTE) (b)(4) of the amounts payable under each invoice for the work performed, subject however, to the withholding provisions of paragraph (c) of the “Incentive Fee” clause of this contract.

In the event of discontinuance of the work in accordance with the clause entitled “Limitation Funds” the fee shall be re-determined by mutual agreement equitably to reflect the diminution of the work performed; the amount by which such fee is less than or exceeds, payments previously made on account of fee, shall be paid to, or repaid by, the Contractor, as the case may be.

* Amounts to Be Specified in Individual Task Order

(End of clause)

CPIF INSTRUCTIONS

INCENTIVE FEE DETERMINATION AND PAYMENT (INDEFINITE DELIVERY TYPE CONTRACTS) VARIATION*

(a) Incentive Fee Pool.

Incentive Fee is calculated based on Cost and Schedule, as shown in Table 1 and Table 2 below. The total target fee (b)(4) The maximum fee, upon which the incentive fee pool shall be established, (b)(4) of the estimated cost of the CPIF CLIN specified in Section B, as shown in Table 1 and Table 2 below. The incentive fee pool includes the total fee that may be paid to the prime contractor and all subcontractors. SUBCONTRACTOR FEE WILL NOT BE BILLED AS A SEPARATE DIRECT COST ON ANY VOUCHER SUBMITTED BY THE CONTRACTOR TO THE GOVERNMENT, BUT WILL BE PAID TO THE SUBCONTRACTOR BY THE PRIME CONTRACTOR FROM THE FEE BILLED FROM THE INCENTIVE FEE POOL. Remaining fee pool amounts do not carry over to subsequent contract periods as contract options are exercised; the total fee paid under the contract for a period of performance will not exceed the total incentive fee amount for the current period of performance.

Note: Final Total Fee is calculated from Table 1 and Table 2, added together.

Cost Fee - Table 1

	Base Period
Minimum Fee (%)	(b)(4)
Minimum Fee (\$)	(b)(4)
Target Fee (%)	(b)(4)
Target Fee (\$)	(b)(4)
Maximum Fee (%)	(b)(4)
Maximum Fee (\$)	(b)(4)
Share Ratios: The share ratios below apply to delivery orders issued under this contract: Under Target: (b)(4) Over Target: (b)(4)	

Schedule Fee - Table 2	
	Base Period
Minimum Fee (%)	(b)(4)
Minimum Fee (\$)	(b)(4)
Target Fee (%)	(b)(4)
Target Fee (\$)	(b)(4)
Maximum Fee (%)	(b)(4)
Maximum Fee (\$)	(b)(4)
Schedule Factor Ratio: The Schedule Fee Adjustments below apply to delivery orders issued under this contract: (b)(4) 	

(b)(4)

(1) A Schedule fee is not guaranteed in part or in whole. Unearned fee shall not be rolled over to any other profit/fee arrangement under this contract. The Schedule Fee Level determination and payment is for the accomplishment of a defined event at the defined acceptance level. Such determination and payment does not constitute inspection and/or acceptance of products and services provided with the performance of such event and does not excuse the Contractor from performance of obligations under this contract.

(2) Schedule Fee Criteria. To earn the aforementioned schedule fee, the vendor must meet the acceptance criteria standards expressed below in Table 3 and must do so within the milestone schedule date set forth within the DELIVERY ORDER as approved by the Government. Each DELIVERY ORDER will include a Product Delivery Milestone as shown in Table 3. The fee will be based on when the Product Delivery Acceptance Criteria shown in the Table 3 is met in relationship to the milestone schedule date set forth in the Delivery Order using the Schedule Fee Adjustments in Table 2.

Product Delivery Acceptance Criteria - Table 3	
Milestone	Acceptance Criteria
Product Delivery	<p>Successful Product Delivery is achieved when all the following exit criteria have been met.</p> <ul style="list-style-type: none"> a) Successful FQT/Regression Test conducted; b) No Priority 1, 2, or 3 (as defined by IEEE/EIA 12207.2 Annex J) Problem Reports Open as specified in the Delivery Order; c) Changed software complies with the JTRS SCA Specification, the JTRS Standards Standardization Plan, the JTRS NED T&E Waveform Portability Guidelines, and the JTRS Unified INFOSEC criteria (UIC); d) Government approval of the deliverables as specified in each Delivery Order.

The Government is solely responsible for determining whether the Contractor has met the Product Delivery Acceptance Criteria and therefore successfully achieved product delivery. The Government's review and approval time will not count against the Contractor's period of performance.

(b) Modifications to the Basic Contract (CPIF CLIN).

If the contracting officer determines, for any reason, to adjust the basic contract amount, such adjustments shall be made by contract modification. Any increase will result in an increase to the incentive fee pool.

(c) Fee on Modifications to Delivery Orders (CPIF orders).

On any modification where the target fee is adjusted, the minimum and maximum incentive fee amounts will also change by operation of the fee formula.

Target, minimum and maximum incentive fee amounts will be adjusted upward when: additional new work is added, an increase in the fee base (e.g. labor costs) is negotiated as a fault of the Government, or the increase is entirely unforeseeable and outside the reasonable control of the contractor. Examples of the latter include temporary work stoppages due to severe weather, late or defective GFE, delayed ship arrivals, accelerated deployment schedules, etc.

In cases where delays in schedule, increases in cost, or other non-compliance with delivery order objectives are negotiated as the fault of the contractor, the target, minimum, and maximum incentive fee amounts will not be adjusted.

In cases involving mutual responsibility for adverse scenarios, where increased work or costs, etc. impact the fee base, the contractor and the PCO (with assistance from the COR and any cognizant project engineers as needed) will negotiate an increase in the target fee and incentive fee amounts. The increase in fee will be proportionate only to the increased effort, cost (or other performance standard) not reasonably foreseeable or within control of the contractor such that the new target and incentive fee amounts equitably reflect the distribution of responsibility.

Where fee amounts have changed, the modification will indicate the new minimum, maximum, and target fee amounts.

(d) Computation of Fee for CPIF orders.

Each delivery order will state if it is an “incentive order” (CPIF) or “Cost Plus Fixed Fee” (CPFF) order.

Upon completion of the delivery order, the final fee amount for orders will be established based on final cost and schedule in accordance with the acceptance criteria.

(e) Final Modification.

For CPIF orders, upon final computation of all fee amounts and deductions, if any, the PCO shall execute a modification to the delivery order specifying the final Cost and Fee for the delivery order. As applicable, excess funds will be deobligated or additional funds will be obligated to cover incentive fee amounts.

(f) Payment of Fee.

The Government shall pay target fee to the contractor on each delivery order at the percentage rate of target fee established in the basic contract. The contractor shall not invoice for, and the Government shall not pay, any fee amounts in excess of the target fee until the final incentive fee amount is established and incorporated by delivery order modification. In accordance with the provisions of this clause, any balance of fee shall be paid to the contractor, or any overpayment of fee shall be repaid by the contractor, at the time of final payment.

Nothing herein shall be construed to alter or waive any of the rights or obligations of either party pursuant to the FAR 52.232-20 “Limitation of Cost” or FAR 52.232-22 “Limitation of Funds” clauses, either of which is incorporated herein by reference, shall apply to all individual delivery orders issued under this contract.

(g) Closeout.

Delivery orders will be closed out on an individual basis, upon agreement of final indirect rates for the period of performance of the applicable delivery order. The contractor shall forward the final voucher directly to the ACO. The ACO will process the final voucher, including requesting a Contract Completion Statement from DCAA, if required, for final payment and submit the final voucher to the paying office. The Government may conduct delivery order audits at any time, which may result in adjustments to the final cost and/or fee for that delivery order.

(End of instruction)

*This applies to the CPIF CLIN.

5252.216-9218 MINIMUM AND MAXIMUM QUANTITIES (JUL 1989)

As referred to in paragraph (b) of the "Indefinite Quantity" clause of this contract, the contract minimum quantity is a total of \$100,000 worth of orders at the contract unit price(s). The maximum quantity is the total estimated amount of the contract. The maximum quantity is not to be exceeded without prior approval of the Procuring Contracting Officer.

(End of clause)

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5252.232-9210 LIMITATION OF LIABILITY--INCREMENTAL FUNDING (JAN 1992)

This task/delivery order is incrementally funded and the amount currently available for payment hereunder is limited to _____* inclusive of fee. It is estimated that these funds will cover the cost of performance through _____* . Subject to the provisions of the FAR 52.232-22 "Limitation of Funds" clause of this contract, no legal liability on the part of the Government for payment in excess of _____* shall arise unless additional funds are made available and are incorporated as modifications to this contract.

* *To be completed at the task order level.*

(End of clause)

Section C - Descriptions and Specifications

**C-302 SPECIFICATIONS/STATEMENT OF WORK/PERFORMANCE WORK
STATEMENT (APR 2009)**

The work under this contract shall be performed in accordance with the following statement of work:

STATEMENT OF WORK

For the

Joint Tactical Radio System (JTRS)

Network Enterprise Domain (NED)

Soldier Radio Waveform (SRW)

Software In-Service Support (SwISS)

1 Scope

1.1 Purpose

The purpose of this Statement of Work (SOW) is to support the Joint Program Executive Office (JPEO) Joint Tactical Radio System (JTRS) Network Enterprise Domain (NED) by providing Software In-Service Support (SwISS) for the JTRS Soldier Radio Waveform (SRW) software. The intent of the in-service support is to provide technical support, software maintenance/upgrades, and enhancements to baseline JTRS SRW software.

1.2 Background

The JTRS program consists of a series of joint acquisition activities, managed by JPEO JTRS. The objective of JTRS is to develop, produce, integrate, and field a family of interoperable, digital, modular, software defined radios that operate as nodes in a network to ensure wireless communications and networking for mobile and fixed forces. Specifically, JTRS will have the ability to receive, transmit, and relay voice, data, and video. JTRS is being developed in a joint environment, thus allowing maximum hardware and software commonality and reduced porting efforts across service platforms. Through implementation of common waveforms, radios, software, and select ancillary component and network management equipment, JTRS will enable enhanced interoperability, reusability, supportability, and software portability, and will result in improved speed to capability, and more effective implementation of incremental capability improvements.

1.3 Period of Performance

The contract will include a five year period of performance (POP). The Government anticipates issuing one delivery order each year for technical support for a period of one year. The Government anticipates issuing separate delivery orders for software maintenance/upgrades and enhancements when required. The period of performance for those delivery orders will vary depending on the nature and size of the work to be performed.

1.4 Place of Performance

The primary place of performance shall be the Contractor's site. The Contractor also shall perform work at Government sites when necessary and/or directed by the Government. Contractor work at Government sites may include, but shall not be limited to short-term overnight trips as well as temporary or extended performance of work necessary to fulfill base contract or individual delivery order requirements.

1.5 Security

The nature of this task requires access up to SECRET information. The work performed by the contractor will include access up to SECRET data, information, and spaces. The contractor will be required to attend meetings classified up to the SECRET level. The contractor will be required to access SIPRnet and COMSEC material/equipment.

If foreign travel is required, all outgoing Country/Theater clearance message requests shall be submitted to the SSC Pacific Foreign Travel Team, OTC2, Rm 1656 for action. NOTE: Anti-terrorism/force protection (AT/FP) briefings are required for all personnel (military, DOD civilian, and contractor) per OPNAVINST f3300.53c. Contractor employees must receive the AT/FP briefing annually. The briefing is available at <https://atlevel1.dtic.mil/at/>, if experiencing problems accessing this website contact ssc_pac_security_training@navy.mil. Forward a copy of the training certificate to the previous email address or fax to 619-553-6863. A Request for Foreign Travel form shall be submitted for each traveler, in advance of the travel, to initiate the release of a clearance message at least 40 days in advance of departure. Each Traveler must also submit a Personal Protection Plan and have a Level 1 Antiterrorism/Force Protection briefing within one year of departure and a country specific briefing within 90 days of departure.

Operations Security:

All work is to be performed in accordance with DoD and Navy Operations Security (OPSEC) requirements and in accordance with the OPSEC attachment to the DD254.

2 Applicable Documents

Title	Reference
Software Communications Architecture Specification	Version 2.2.2, 15 May 2006
Software Communications Architecture Extensions	Version 2.2.2, 22 December 2006
SRW System Performance Specification (SPrS)	Version 1.9, 08 September 2010
Network Enterprise Domain Software In-Service Support (SwISS) Plan	Version 1.1, 06 August 2008
Software Communications Architecture Networking AEP	Version 2.2.2A.1, 28-Sep-10
JPEO JTRS Software Standards	Version 1.4.3, 18 Jan 2011
JPEO JTRS Standards Standardization Plan	Version 2.1 10 Jan 2011
JTRS Test and Evaluation Laboratory SCA Test and Evaluation Plan	Version 1.1, 6 January 2009

Title	Reference
JTRS Test and Evaluation Laboratory Standard API Verification Plan	Version 1.1, 06 January 2009
JPEO JTRS Enterprise Information Support Plan (E-ISP)	Version 1.1, 30 September 2008 (UNCLASSIFIED//FOR OFFICIAL USE ONLY)
JTRS NED T&E Waveform Portability Guidelines	Version 1.2.1, 28 December 2009
JTRS Unified INFOSEC Criteria	Revision 2, 02 December 2005 (SECRET//NOFORN)
Joint Tactical Radio System (JTRS) Information Repository (IR) User Registration Guide	Version 1.7, 23 July 2009
JTRS System Engineering Plan (SEP)	Version 1.01, 16 March 2007
JTRS SEP Annex 1&2	Version 1.0, 21 August 2008
NSA Position on the Use of Isolation Methods to Mitigate the Risk of non-UIC Compliant Software Within the JTRS Waveform Application	March 2009
NSA Position on Cyclomatic Complexity for JTRS Software Development Efforts	November 2008
JTRS NED IA Assessment Process	Version 1.0 May 2010
IEEE Std 12207-2008, Systems and Software Engineering — Software Life Cycle	Std 12207-2008 Published 31 January 2008
IEEE/EIA 12207.1-1997, Standard for Information Technology – Software life cycle processes – Life Cycle Data	April 1998
NSA Guidance for UIC SWD Requirements Within the Joint Tactical Radio System	March 2007
JTRS Operational Requirements Document (ORD) (Increment 1)	Version 3.2.1, 28 August 2006
Waveform Software Security Report template	Version I.0, 13 December 2005
JTRS Enterprise Program Protection Plan (ePPP)	Version 1.0, 28 April 2011
JTRS NED ePPP Annex	Version 1.5, 22 April 2011

3 SwISS Requirements

3.1 General

3.1.1 Overview

The Contractor shall provide technical support, software maintenance/upgrades, and enhancements for the JTRS SRW software. The Contractor shall execute structured software engineering and program management processes that facilitate effective and high-quality software development. The Contractor shall ensure that all changes, upgrades, and enhancements to baseline versions of the JTRS SRW software adhere to the applicable JTRS Application Programming Interfaces (APIs), JTRS Unified Information Security (INFOSEC) Criteria (UIC), JTRS NED Waveform Portability Guidelines, JTRS Software Standards, JTRS Software Communications Architecture (SCA) compliance, SRW Software Performance Specification (SPS), and conformity to interoperability certification requirements. The SRW SwISS contractor may be required to work with other JTRS product and SwISS contractors, such as assisting another contractor with porting the SRW to a platform (e.g., Joint Enterprise Network Manager (JENM) SwISS contractor; Handheld, Manpack, and Small Form Fit (HMS) contractor; etc.). In addition, the SRW SwISS contractor may be required to work with other agencies and/or organizations (e.g., SPAWAR System Centers (SSC), National Security Agency (NSA), Assistant Secretary of Defense Research and Engineering (ASD,R&E), Army Test and Evaluation Command (ATEC), Massachusetts Institute of Technology (MIT) Lincoln Labs, etc.). The contractor shall follow the ASN (RDA) Memorandum dated July 13, 2007 with subject: "Software Process Improvement Initiative (SPII) Guidance for Use of Software Process Improvement Contract Language" to optimize the quality and the use of the resulting software products. The Contractor shall use standard development procedures equivalent to those articulated by the Capability Maturity Model Integration for Systems Engineering and Software Engineering (CMMI SE/SW) maturity level 3.

3.1.2 Acceptance Criteria

The Contractor shall ensure that all Contractor-delivered products meet the following criteria for Government acceptance of software corrective changes, upgrades, and enhancements:

- a) Successful conduct of Formal Qualification Test (FQT) and Regression/ Unit Test with government witnesses wherever applicable.
- b) No priority one, two, or three (as defined in Figure 1 below) problem reports open as specified per delivery order.
- c) SRW waveform software is compliant with the JTRS SCA, the JTRS Standards Standardization Plan, the JTRS Software Standards, the JTRS NED T&E Waveform Portability Guidelines, and the JTRS UIC.
- d) SRW waveform software is compliant with the NSA documents, "NSA Position on Cyclomatic Complexity for JTRS Software Development Efforts" and "NSA Guidance for UIC SWD Requirements Within the Joint Tactical Radio System."
- e) Government approval under individual delivery orders of the deliverables, to include documentation required.

Priority	Applies if a problem could	
1	a)	Prevent the accomplishment of an essential capability
	b)	Jeopardize safety, security, or other requirement designated "critical"
2	a)	Adversely affect the accomplishment of an essential capability and no work-around solution is known
	b)	Adversely affect technical, cost, or schedule risks to the project or to life cycle support of the system, and no work-around solution is known
3	a)	Adversely affect the accomplishment of an essential capability but a work-around solution is known
	b)	Adversely affect technical, cost, or schedule risks to the project or to life cycle support of the system, but a work-around solution is known
4	a)	Result in user/operator inconvenience or annoyance but does not affect a required operational or mission-essential capability
	b)	Result in inconvenience or annoyance for development or maintenance personnel but does not prevent the accomplishment of the responsibilities of those personnel
5	Any other effect	

Figure 1 Problem Report Priority Definitions

Additional specific acceptance criteria may be established on a per delivery order basis.

The Government will determine if all required acceptance criteria have been met for each deliverable and shall document this determination in the Government Independent Assessment Report.

3.2 Specific

3.2.1 Technical Support

The Contractor shall provide technical support for problem report/change request investigation and change proposal development, test environment support, porting support, and Independent Validation and Verification (IV&V) support. In addition, the Contractor may be tasked to monitor technology as it progresses and make recommendations to the Government for inclusion in the current baseline version of the software application. The Contractor shall be thoroughly familiar with and shall participate in the SwISS process outlined in the NED SwISS Plan. Recommendations shall include performance, schedule, and cost components, in accordance with the NED SwISS Plan.

3.2.1.1 Problem Report/Change Request Investigation and NED Change Proposal Development Support

The Contractor shall investigate problem reports and change requests and shall develop subsequent recommendations for change proposals. The contractor shall be responsible for analyzing problem reports and performing root cause analysis. The contractor shall present the problem report analysis to the government. The contractor shall propose recommendations for solutions to problem reports and recommendations in response to new product recommendations. The contractor shall evaluate any interoperability or other impacts to the current baseline and provide design and implementation information, to include modeling and simulation, for all changes. The contractor shall create cost and schedule estimates. The contractor shall present this information to the government and provide direct support to the NED SwISS process.

3.2.1.2 Development and Test Environment Support

The Contractor shall provide and maintain development and test environments capable of developing and testing past, current, and future software configurations. The Contractor shall document and control the configuration of each test environment the Contractor utilizes, to include all elements of equipment, software, and human or automated processes present in each test environment. The contractor shall perform modeling and simulation (M&S) to validate future enhancements before executing as specified in the delivery order(s) and provide to the Government all technical data (B013, B027, B045, B046), computer software (B013), and computer software documentation (B013, B027, B045, B046) related to the models.

3.2.1.3 Porting Support

The Contractor shall provide the following porting support to JTRS Product Line Program Management Offices (PMOs) or any other entity, as defined under individual delivery orders:

- Assist in the review of documents (WDS, SRS, SDD, API, STP, STD, etc.). See Attachment 2 of the SOW for a list of Acronym Definitions.
- Support Integrated Product Team meetings/reviews (PMRs, PIWGs, SRRs, PDRs, CDRs, etc.).
- Support test events (dry runs, FQT, etc.).
- Assist in the identification/resolution of problem reports with regard to porting.
- Provide liaison support between JTRS Product Lines and NED.
- Provide Subject Matter Expert (SME) support as required.
- Port the SRW waveform.

3.2.1.4 Independent Validation and Verification Support

The Government may conduct IV&V on delivered Contract Data Requirements List (CDRL) products such as software deliveries, model deliveries, documentation deliveries, etc. The Government may additionally conduct independent testing on contractor provided software baselines. The Contractor shall provide technical Subject Matter Expert (SME) support as required to support Government IV&V activities. The required SME support may include phone support for questions and answers, on-site support for configuration set up, and assistance for trouble shooting and analysis.

3.2.2 Software Maintenance/Upgrades

The Contractor shall make corrective changes or upgrades to the software as defined in individual delivery orders in order to:

- a) Correct identified defects and deficiencies.
- b) Improve performance or other attributes, or adapt the software to a modified environment (including re-porting).
The Contractor shall re-port software as required. Re-porting is defined as re-integrating baseline software products into the JTRS radio hardware and operating environment software after software product maintenance/upgrades have been accomplished.
- c) Incorporate new technologies, functionalities, capabilities, and security upgrades.

Upgrades are defined as software changes required to improve an existing capability or functionality.

The Contractor shall provide/update any or all of the CDRL deliveries listed in Exhibit A, as specified per the maintenance/upgrade delivery order.

3.2.3 Software Enhancements

The Contractor shall enhance the software to incorporate new requirements or capability on a per delivery order basis as defined in individual delivery orders. An enhancement is defined as a new requirement or additional capability that changes a product.

The Contractor shall support technical reviews described in JTRS System Engineering Plan and Annexes 1 and 2 as defined in individual delivery orders.

3.2.4 Documentation

The Contractor shall provide/update any or all of the CDRL deliveries listed in Exhibit A of the SOW as specified per the delivery orders (see Exhibit A and Attachment 1 of the SOW).

3.2.5 Software Delivery

The Contractor shall deliver any software application releases to the NED Program Office in accordance with Contract Data Requirements List, DD Form 1423-1, Exhibit A (CDRL B012 and B013).

3.2.6 Model Delivery

The Contractor shall deliver any waveform models created as a part of waveform software upgrade or maintenance activities covered by sections 3.2.2 and 3.2.3 of this contract to the NED Program Office in accordance with Contract Data Requirements List, DD Form 1423-1, Exhibit A.

3.2.7 Test Bench/Vector Delivery

The Contractor shall deliver any waveform test harnesses, benches, or test vector software created as a part of waveform software upgrade or maintenance activities covered by sections 3.2.2 and 3.2.3 of this contract to the NED Program Office in accordance with Contract Data Requirements List, DD Form 1423-1, Exhibit A.

The Contractor shall deliver any waveform test harnesses, benches, or test vector software created as a part of waveform software upgrade or maintenance activities covered by sections 3.2.2 and 3.2.3 of this contract to the NED Program Office in accordance with Contract Data Requirements List, DD Form 1423-1, Exhibit A.

3.2.8 Program Management

3.2.8.1 Contract Funds Status Report (CFSR) (CDRL A001)

The Contractor shall submit a quarterly CFSR (DD Form 1586). The CFSR reporting level shall provide funding requirements and time-phased detail at the CLIN level, broken out by delivery order, as well as the total program. The Contractor shall reconcile the reporting elements in the CFSR with the Work Breakdown Structure (WBS) elements in the CPR when the documents are submitted in the same month. The reconciliation shall be provided as an addendum to the CPR submittal. All time phased data shall be prepared such that it is grouped to provide visibility into the Government fiscal year. If the program is incrementally funded, it may be necessary for the Contractor to provide monthly increments at the beginning of the program or when Estimate at Completion (EAC) changes and/or contract modifications are implemented. The Contractor shall identify the elements of Termination Liability and Open Commitments in the notes section of the CFSR.

Electronic submissions of the CFSR are to be made to the Earned Value Repository in accordance with the ANSI X.12 Standards or XML equivalent. (American National Standards Institute, 839 Project Cost Reporting). The delivery of the final quarterly CFSR submission to the Defense Cost and Resource Center (DCARC) shall be made

by the Contractor by uploading the CFSR file into the DCARC Central Repository website at <https://ders.dcarc.pae.osd.mil/evm>.

The Contractor shall also submit the CFSR in Microsoft (MS) Excel format for delivery to the JTRS NED Program Manager and Finance Analyst via a mutually agreeable method to be determined.

3.2.8.2 Management Plan (CDRL A002)

The Contractor shall provide a Management Plan (CDRL A002) to ensure the work under this contract is managed effectively and efficiently. The Management Plan shall ensure effective management of cost, schedule, and performance. The Management Plan shall include adherence to the SwISS process as outlined in the NED SwISS Plan. The Contractor shall ensure that the software technical support, maintenance/upgrade, and enhancement tasks are in accordance with DoD and JTRS policies and guidelines. The Contractor shall adhere to DoD policies with regard to test management, cost accounting, and quality assurance measures.

3.2.8.3 Contract Status Report (CSR) (CDRL A003)

The Contractor shall provide monthly CSRs. The CSR shall include at a minimum:

- Progress/status reporting against contract deliverables.
- A running history of progress in meeting schedules, including a brief description of activities and accomplishments during each reporting period.
- A Risk Matrix maintained by the Contractor that identifies design, schedule, technical, resources, and other program element risks. The Risk Matrix shall be updated with each monthly CSR.
- The following software metrics at a minimum: (1) Software Size e.g. Source Lines of Code (SLOC) to include at a minimum: New SLOC, Reused SLOC, Modified SLOC, and Total SLOC, (2) Organization Staffing, (3) Cost/Schedule Percent Complete, (4) Defects.

The Contractor shall use the CSR to propose updates and changes, and document slippages to the deliverables schedule. Government acceptance of the CSR does not indicate concurrence with the CSR content or proposed changes to schedule(s).

3.2.8.4 Contract Performance Report (CPR) (CDRL A004)

As required by a specific delivery order, the Contractor shall submit a CPR monthly in an electronic format. The CPR shall implement an Earned Value Management System (EVMS), using ANSI-EIA 748 as guidance to manage, monitor, and measure cost, schedule, and performance. The CPR shall comply with the requirements of DFARS clauses 252.234-7001 and 252.234-7002.

The Contractor shall ensure that the assumptions and content of the EAC and Budget at Completion (BAC) contained in the CPR are consistent for each monthly submittal. The Contractor shall provide the Government with written explanations for EAC changes as a result of comprehensive EAC updates within the Contractor's management system. The Contractor shall track EAC changes from the baseline BAC during the period of performance of the program. Significant EAC changes shall be incorporated into PMR presentations or sidebar discussions for management review.

Electronic submissions of the CPR shall be made to the Earned Value Repository in accordance with the ANSI X.12 Standards or XML equivalent (American National Institute, 839 Project Cost Reporting). Winsight is the preferred format. The delivery of the final monthly CPR submission to DCARC shall be made by the Contractor by uploading the CPR XML file into the DCARC Central Repository website at <https://ders.dcarc.pae.osd.mil/evm>. The Contractor shall also submit an EVM backup file, containing historical EVM performance to the Repository quarterly. Specific instructions and registration information is provided at this website.

In addition, a MS Excel submission of the CPR shall be made to the JTRS NED Program Manager and EVM Analyst monthly via a mutually agreeable method to be determined.

3.2.8.5 Integrated Master Schedule (IMS) (CDRL A005)

When required by a specific delivery order the Contractor shall develop and maintain an IMS by logically networking detailed program activities. The schedule shall contain the planned events and milestones, accomplishments, entrance and exit criteria, Risk Mitigation plans in the Contractor's Risk Management Plan, and activities from delivery order award to the completion of the delivery order. The IMS shall reflect the tasks, dates (baseline and forecast), external and internal dependences, and relationships necessary to achieve contract milestone delivery dates. The Contractor shall quantify risk in hours, days, or weeks of delay. The Contractor shall provide optimistic, pessimistic, and most likely duration for each IMS activity and event.

Monthly analysis is defined as an assessment of schedule progress to date, changes to schedule assumptions, variances to the baseline schedule, causes for the variances, potential impacts, and recommended corrective action(s). The Contractor shall submit written variance analyses with the IMS, prior to or concurrent with the CPR Format 5 submittal (A004).

The IMS shall have the following minimum characteristics:

- Consistent with the delivery order CWBS.
- Sufficiently detailed that critical, near-critical, and high-risk efforts are identified and planned realistically to assure executability. The IMS shall be extended and expanded to mutually agreeable levels as the contract or agreement unfolds and/or additional insight becomes necessary (for example, rolling wave detail planning or scope changes).
- Includes the efforts of all activities, including subcontractor and supplier activities.
- Presents an accurate, current, and complete integrated view of the contract or agreement, consistent with resource plans, CPR's and other approved documentation.
- Reflects those risks identified and documented by and/or within the Contractor's Risk Management Plan.

3.2.8.6 Configuration Management (CDRL B021)

The Contractor shall implement Configuration Management (CM) processes and maintain an internal CM Plan. The Contractor's CM processes shall:

- Address how software application version differences are tracked and how changes are controlled across related versions.
- The version numbering scheme shall be consistent with the software naming convention as specified in Appendix D of the Enterprise Configuration Management Plan Version 1.3 (see Attachment 3 of the SOW).
- Identify the forms and methods that will be used to submit and process Requests for Deviations (RFDs), Requests for Waivers (RFW), Software Version Description (SVD) (CDRL B012), Software Product Specification (SPS) (CDRL B013) and subsequent Specification Change Notices (SCNs), and Notices of Revision (NORs) as applicable.
- Address how the software and documentation will be controlled to ensure that the software, as maintained, updated, and enhanced, is accurately reflected and monitored.
- Describe the tracking mechanisms used for all software licenses, and maintenance of these licenses.

4 Government Furnished Equipment

The Government will provide any inherently governmental equipment, information, or property (GFE/GFI/GFP) necessary for completion of the effort(s) under this contract. Inherently governmental is defined as those items not available in the commercial marketplace, specifically those items only available for procurement by Government sources such as COMSEC, classified, or other sensitive/restricted equipment/information/property.

The Government may provide and the Contractor shall accept any GFE/GFI/GFP items as specified in individual delivery orders issued under this contract at the time of delivery order issuance. If the Contractor takes exception to the roster of GFE/GFI/GFP, a revised list shall be provided by the Contractor. The revised list must be inherently governmental items. The item list should include information such as nomenclature, description/use, model number, part number, National Stock Number (if available), cost, and recommended source of supply (if known). In the absence of this data, information shall be provided by the Contractor to accurately identify each item and the required configuration of the item. If GFE/GFI/GFP is not available, the offeror will provide a mitigation plan showing how the task will be accomplished without GFE/GFI/GFP.

The SRW software waveform version available from the Information Repository (IR) will be part of the initial list of GFE/GFI/GFP for each delivery order.

The Contractor shall accept delivery of any inherently governmental equipment, information, or property (GFE/GFI/GFP) from the government at a location and time that will be determined after contract award.

5 Travel and Other Direct Costs

Contractor travel and other direct costs (ODCs) may be incurred depending on program needs. The Contractor shall propose travel and ODCs separately per delivery order.

6 Data Deliverables

a. All data delivered and data made available during this contract shall be furnished electronically in accordance with DD Form 1423-1. Individual Delivery Orders will specify data deliverables using a subset of the items from the Exhibit A list of CDRLS. The list of CDRLS is subject to change according to the requirements of the Delivery Orders through the duration of the contract's POP. Specific deliverables required and schedules will be stated in the Delivery Order SOWs.

b. Classified data shall be handled and delivered in accordance with the Department of Defense (DoD) 5220.22-M "National Industrial Security Program – Operating Manual", dated February 2006.

c. All data ordered in accordance with DD Form 1423-1 shall be submitted with a Letter of Transmittal (LT) or provide Government notification via an E-mail to the Government Contracting Officer. The LT shall indicate the contract number, Contract Line Item Number, Sub-Line Item Number, Data Item Number, Title and Subtitle (when applicable) of the data, SOW paragraph number reference which required the data to be prepared, and the date of transmittal.

d. The DD Form 250s Material Receipt and Acceptance shall be submitted with final data deliveries only as specified on the individual data item (see Exhibit A for the Contract Data Requirements List (CDRL) and applicable Data Item Descriptions (DID)).

e. The Contractor shall provide a matrix, which states the delivery method for each CDRL deliverable (e.g. Compact Disk – Read Only Memory, Webpage).

7 Media and File Format

The MS Office 2007 suite of applications (MS Word, MS Excel, MS PowerPoint, and MS Project) is the preferred format for documents, reports, and information furnished under this contract, unless defined otherwise. If the Contractor's file format is not compatible with the formats specified, then the Contractor shall provide a compatible format that will allow the Government to read and write to the files when necessary. Should MS issue a new MS Office suite that the Government adopts as a new standard, the Government will notify the Contractor in writing of

the change. Electronic signature of the DD Form 250 shall be provided through the Wide Area Work Flow (WAWF). Other formats for the transmittal of contract documentation shall be as set forth in the delivery orders and as agreed to by the Government and Contractor.

Exhibit A
SRW SwISS CDRL List

The following is a list of CDRLs and DD1423s that may be required on a delivery order. When a deliver order is established, the required CDRLs will be chosen by the government and each CDRL may be tailored to include frequency, content, and distribution. The tailoring of CDRLs will be dependent on complexity, size, and scope of each effort and thus can only be determined at time of Delivery Order award vice contract award.

CDRL	Para	CDRL Title	DID	DID Title
A001	3.2.8.1	Contract Funds Status Report (CFSR)	DI-MGMT-81468	Contract Funds Status Report (CFSR)
A002	3.2.8.2	Management Plan	DI-MGMT-80004A	Management Plan
A003	3.2.8.3	Contract Status Report (CSR)	DI-MGMT-80227	Contractor's Progress, Status, and Management Report
A004	3.2.8.4	Contract Performance Report (CPR)	DI-MGMT-81466A	Contract Performance Report (CPR)
A005	3.2.8.5	Integrated Master Schedule (IMS)	DI-MGMT-81650	Integrated Master Schedule (IMS)
B002	IAW DO SOW	Project Management Plan	DI-MGMT-80004A	Management Plan
B006	IAW DO SOW	Software Requirements Specification (SRS)	DI-IPSC-81433A	Software Requirements Specification (SRS)
B007	IAW DO SOW	Software Design Description (SDD)	DI-IPSC-81435A	Software Design Description (SDD)
B008	IAW DO SOW	Interface Design Description (IDD)	DI-IPSC-81436A	Interface Design Description (IDD)
B009	IAW DO SOW	Software Test Plan (STP)	DI-IPSC-81438A	Software Test Plan (STP)
B010	IAW DO SOW	Software Test Description (STD)	DI-IPSC-81439A	Software Test Description (STD)
B011	IAW DO SOW	Software Test Report (STR)	DI-IPSC-81440A	Software Test Report (STR)
B012	IAW DO SOW	Software Version Description (SVD)	DI-IPSC-81442A	Software Version Description (SVD)
B013	IAW DO SOW	Software Product Specification (SPS)	DI-IPSC-81441A	Software Product Specification (SPS)
B014	IAW DO SOW	Software Development Plan (SDP)	DI-IPSC-81427A	Software Development Plan (SDP)
B016	IAW DO SOW	Requirement Tracking Matrix (RTM)	DI-MISC-80711A	Scientific and Technical Reports
B017	IAW DO SOW	Configuration Audit Summary Report	DI-CMAN-81022C	Configuration Audit Summary Report
B018	IAW DO SOW	Contract Work Breakdown Structure (CWBS)	DI-MGMT-81334C	Contract Work Breakdown Structure (CWBS)
B019	IAW DO SOW	Quality Assurance Plan	DI-QCIC-81722	Quality Program Plan (QPP)
B020	IAW DO SOW	Risk Management Plan (RMP)	DI-MGMT-80004	Management Plan

CDRL	Para	CDRL Title	DID	DID Title
B021	IAW DO SOW	Configuration Management Plan (CMP)	DI-CMAN-80858B	Contractor's Configuration Management Plan
B022	IAW DO SOW	Information Packages	DI-MISC-80508B	Technical Report - Study/Services
B023	IAW DO SOW	Record of Meeting Report	DI-ADMN-81505	Report, Record of Meeting/Minutes
B024	IAW DO SOW	Presentation Material	DI-MISC-80508B	Technical Report - Study/Services
B025	IAW DO SOW	Technical Report – Portability Exceptions	DI-MISC-80508B	Technical Report - Study/Services
B026	IAW DO SOW	Technical Report – Development Environments	DI-MISC-80508B	Technical Report - Study/Services
B027	IAW DO SOW	Report of Waveform Model and Report of Test Vector	DI-MISC-80048	Scientific and Technical Report Summary
B028	IAW DO SOW	System/Subsystem Specification (SSS)	DI-IPSC-81431A	System/Subsystem Specification (SSS)
B029	IAW DO SOW	Interface Control Document (ICD)	DI-MISC-80711A	Scientific and Technical Reports
B030	IAW DO SOW	Waveform Software Security Report (WSSR)	DI-MISC-80711A	Scientific and Technical Reports
B035	IAW DO SOW	Waveform Design Specifications (WDS)	DI-MISC-80711A	Scientific and Technical Reports
B036	IAW DO SOW	Application Program Interface	DI-IPSC-81436A	Interface Design Description (IDD)
B039	IAW DO SOW	IA Self-Assessment Report	DI-MISC-80508B	Technical Report – Study/Services
B040	IAW DO SOW	IA Limitations and Exceptions	DI-MISC-80508B	Technical Report – Study/Services
B045	IAW DO SOW	Modeling & Simulation Plan	DI-MISC-80652	Technical Information Report
B046	IAW DO SOW	Model Validation Plan (MVP)	DI-MGMT-8004A	Management Plan
B047	IAW DO SOW	Waveform Porting Plan	DI-IPSC-81427A	Software Development Plan
B048	IAW DO SOW	Data Dictionary	DI-IPSC-81435A	Data Dictionary

Attachment 1 Current JTRS SRW documents

Title	Reference
SRW Software Requirements Specification (SRS)	6 May 2009 Rev F
SRW Software Performance Specification (SPrS)	08 September 2010 Version 1.9
SRW Software Design Description (SDD)	Rev K, Jan 2011
SRW Software Test Plan (STP) for the JTRS HMS	Rev B, Jan 2011

SRW Software Test Description (STD) for the JTRS HMS	Rev D, Jan 2011
SRW Software Test Description (STD)	Rev E, Jan 2011
SRW Software Product Specification (SPS)	Rev K, Jan 2011
SRW Software Version Description (SVD)	Rev N, Jan 2011
SRW Waveform Design Specification (WDS)	Rev L, Jan 2011
SRW Waveform Software Security Report (WSSR)	7 May 2010 Rev J
SRW Data Dictionary	Rev K, Jan 2011
SRW 1.0C Waveform Porting Plan (WPP)	Rev C, Jan 2011
SRW 1.0C Waveform Porting Report (WPR)	Rev B, Jan 2011
Application Programming Interface (API) Document	Rev F, Jan 2011

Attachment 2

Acronym List

ANSI	American National Standards Institute
API	Application Programming Interface
ATEC	Army Test and Evaluation Command
BAC	Budget at Completion
BOE	Basis of Estimate
CDR	Critical Design Review
CDRL	Contract Data Requirements List
CD-ROM	Compact Disk – Read Only Memory
CLIN	Contract Line Item Number
CFSR	Contract Funds Status Report
CM	Configuration Management
CMMI SE/SW	Capability Maturity Model - Integrated for Software Engineering and Systems Engineering
CMP	Configuration Management Plan
CMS	Contract Master Schedule
COMSEC	Communication Security
COTS	Commercial Off The Shelf
CPR	Contract Performance Report
CSR	Contract Status Report
CWBS	Contract Work Breakdown Structure
DAL	Data Accession List
DCARC	Defense Cost and Resource Center
DCN	Document Change Notice
DDR&E	Director of Defense Research and Engineering
DID	Data Item Descriptions
DoD	Department of Defense
EAC	Estimate at Completion
E-ISP	Enterprise Information Support Plan
EVM	Earned Value Management
EVMS	Earned Value Management System
FOSS	Free and Open Source Software
FQT	Formal Qualification Test
GFE	Government Furnished Equipment
GFI	Government Furnished Information
GFP	Government Furnished Property
GMR	Ground Mobile Radio
GOTS	Government Off-the-Shelf
IDD	Interface Design Description
IAW	In Accordance With
IMS	Integrated Master Schedule
INFOSEC	Information Security

IR	Information Repository
ITAR	International Traffic in Arms Regulation
IV&V	Independent Validation and Verification
JENM	JTRS Enterprise Network Manager
JPEO	Joint Program Executive Office
JTRS	Joint Tactical Radio System
LT	Letter of Transmittal
MIT	Massachusetts Institute Technical
MS	Microsoft
NED	Network Enterprise Domain
NOR	Notice of Revision
NSA	National Security Agency
NSN	National Stock Number
OPSEC	Operations Security
ODC	Other Direct Costs
PDR	Preliminary Design Review
PIWG	Platform Integration Working Group
PM	Program Manager
PMO	Program Management Office
PMR	Program Management Review
POP	Period of Performance
QPP	Quality Program Plan
RFD	Request for Deviation
RFW	Request for Waiver
SCA	Software Communications Architecture
SCN	Specification Change Notice
SDD	Software Design Description
SME	Subject Matter Expert
SOW	Statement of Work
SPS	Software Product Specification
SRR	System Requirements Review
SRS	Software Requirements Specification
SRW	Soldier Networking Radio
SSC	Space and Naval Warfare Systems Center
SSS	System/Subsystem Specification
STD	Software Test Description
STP	Software Test Plan
STR	Software Test Report
SVD	Software Version Description
SwISS	Software In-Service Support
T&E	Test and Evaluation
TDL	Technical Direction Letter
TDO	Theory of Design and Operation
TOC	Theory of Compliance

UIC	Unified INFOSEC Criteria
WDS	Waveform Design Specification
WSSR	Waveform Software Security Report
XML	Extensible Markup Language

Attachment 3

Enterprise Configuration Management Plan Version 1.3 Appendix D: Software Versioning

JTRS developers shall follow the versioning convention below which originates from the convention used by the Net-Enabled Command Capability program.

A version number shall consist of a sequence of four integers, separated by decimal points (e.g., 1.2.3.4). The integers represent the following meanings:

- The first integer indicates a major release and a significant change in the architecture or operation of the software capability. A major version would indicate that the specification may have changed in a non-backward compatible way.
- The second integer indicates a minor release in which new features have been added, but the fundamental architecture remains unchanged. A minor version would indicate that the specification has changed in a backward compatible way.
- The third integer indicates a maintenance release number. New features may be added but the emphasis is on optimization, feature enhancements, or modifications to improve stability and usability.
- The fourth integer indicates a bug related fix.

For configuration control of software packages, developers must use the following naming convention to identify their software:

AAA-CCC-MMM-ST-v.v.v.v-CATID where:

- AAA is an acronym identifying JTRS mission areas. This field can have up to six alphanumeric characters. The abbreviated mission areas are: NED, AFM, HMS, GMR, and MIDS. This field can also be used to identify external program offices or companies.
- CCC is an acronym identifying the software package as a JTRS waveform or non-waveform capability. This field can have up to eight alphanumeric characters. An example of an identifier for this field is SRW – Soldier Radio Waveform. Table D-1 lists the CCCs under JTRS Increment 1.
- MMM is an acronym identifying the materiel solution the software package is developed for. This field is limited to six alphanumeric characters. An example of an identifier for this field is SFFC – the rifleman radio. Table D-2 lists the MMMs under JTRS Increment 1.
- ST is an acronym identifying the type of software contained in the software package. This field can have up to four characters. An example of an identifier of this field is OE for Operating Environment. Table D-3 lists the STs developed for JTRS software.
- v.v.v.v is the version number for the CC according to the JTRS versioning scheme described above, i.e., 1.1.0.0 or 2.0.0.0.
- CATID is the unique Information Repository (IR) catalog identifier assigned to a software package submitted and accepted to the IR. When this field is present in the name of the software package, it identifies the original or parent software package used to port the named software from. This field can have up to eight alphanumeric characters.

Developers must provide detailed specifications in the Version Description Document (VDD) as to the COTS, GOTS, FOSS, and operating systems required for the JTRS software package. Note that the versioning scheme of COTS/GOTS/FOSS software within a JTRS software package is beyond the scope of this guidance document. Table D-4 provides examples of software packages named using the above convention.

Table D-1: JTRS Increment 1 Software Capabilities

Software Capability Name	Software Capability Abbreviation
Soldier Radio Waveform	SRW
Wideband Networking Waveform	WNW
Mobile User Objective System	MUOS
Link-16	LINK16
Enhanced Position Location Reporting System	EPLRS
Single Channel Ground and Airborne Radio System	SINCGARS
UHF SATCOM (184)	SAT184
HF Single Side Band (SSB) with Automatic Link Establishment (ALE)	HFSSB
UHF SATCOM (DAMA)	SATCOM
Range Instrumentation Waveform	RIW
Joint Airborne Networking – Tactical Edge	JANTE
JTRS Enterprise Network Manager	JENM
Non-Waveform	NWF

Table D-2: JTRS Increment 1 Form Factors

Form Factor	Form Factor Abbreviation
Ground Mobile Radio	GMR
MIDS JTRS	MIDSJ
Manpack	MP
Handheld	HH
Airborne, Maritime, and Fixed Station – Small Airborne	AMFSA
Airborne, Maritime, and Fixed Station – Maritime/Fixed Station	AMFMF
Small Form Factor (SFF) - A	SFFA
SFF-B	SFFB
SFF-C(1) (a.k.a. Rifleman Radio)	SFFC
SFF-D	SFFD
SFF-H	SFFH
SFF-J	SFFJ
SFF-K	SFFK
Waveform Development Environment	WDE
Engineering Development Model	EDM
All JTRS Inc 1 form factors	ALLFF1

Table D-3: JTRS Increment 1 Software Types

Software Type	Software Type Abbreviation
Waveform	WF
Operating Environment	OE
Network Manager	NM
Waveform User Interface	WUI
Primary Display Adapter	PDA
Remote/Secondary Display Adapter	RDA
Model	MDL
System Loader Configuration System	SLCS
Network Services	NS
Test Set	TS

Table D-4: Software Capability Package Examples

Short Names	Long Names
NED-SRW-WDE -WF-1.1.0.0	Network Enterprise Domain, Soldier Radio Waveform, Rifleman Radio, Waveform 1.1.0.0 Note: Once submitted to the IR, this package was assigned a CATID of SRWWF1
NED-SRW-WDE -NM-1.1.0.0	Network Enterprise Domain, Soldier Radio Waveform, Rifleman Radio, Network Manager 1.1.0.0 Note: Once submitted to the IR, this package was assigned a CATID of SRWNM1
HMS-SRW-SFFC-WF-1.0.0.0-SRWWF1	Handheld Manpack Small Form Factors, Soldier Radio Waveform, Rifleman Radio, Waveform 1.1.0.0 , ported from software package with CATID of SRWWF1 Note: This waveform was ported from NED-SRW-WDE -WF-1.1.0.0

With regard to documentation for a software package, developers shall adhere to the following file naming convention:

<Title>_<Version>_<Date as yyyyymmdd>_<Status>.<extension>

Here, "Title" may contain abbreviated mission area name, the software capability and/or software type, the materiel solution (if applicable), and the document type, separated by "_". For example, a final VDD for the Soldier Radio Waveform (SRW) under the Network Enterprise Domain (NED) mission area is:

NED_SRW_VDD_V1.0.0.0_20081005_FINAL.DOC

GMR_OE_SFFC_VDD_1.0.0.0_20081005_FINAL.doc

5252.237-9601 KEY PERSONNEL (DEC 1999)

(a) The offeror agrees to assign to this contract those key personnel listed in paragraph (d) below. No substitutions shall be made except in accordance with this clause.

(b) The offeror agrees that during the first 180 days of the contract performance period no personnel substitutions will be permitted unless such substitutions are necessitated by an individual's sudden illness, death or termination of employment. In any of these events, the contractor shall promptly notify the Contracting Officer and provide the information required by paragraph (c) below. After the initial 180 day period, all proposed substitutions must be submitted in writing, at least fifteen (15) days (thirty (30) days if a security clearance is to be obtained) in advance of the proposed substitutions to the contracting officer. These substitution requests shall provide the information required by paragraph (c) below.

(c) All requests for approval of substitutions under this contract must be in writing and provide a detailed explanation of the circumstances necessitating the proposed substitutions. They must contain a complete resume for the proposed substitute or addition, and any other information requested by the Contracting Officer or needed by him

to approve or disapprove the proposed substitutions. All substitutions proposed during the duration of this contract must have qualifications of the person being replaced. The Contracting Officer or his authorized representative will evaluate such requests and promptly notify the contractor of his approval or disapproval thereof in writing.

(d) List of Key Personnel

<u>NAME</u>	<u>CONTRACT LABOR CATEGORY</u>
(b)(4)	<u>Program Manager</u>
(b)(4)	<u>Principal System Engineer</u>
(b)(4)	<u>Senior Software Engineer</u>
(b)(4)	<u>Senior Network Engineer</u>
(b)(4)	<u>Senior INFOSEC Systems Specialist</u>

(e) If the Contracting Officer determines that suitable and timely replacement of key personnel who have been reassigned, terminated or have otherwise become unavailable for the contract work is not reasonably forthcoming or that the resultant reduction of productive effort would be so substantial as to impair the successful completion of the contract or the service order, the contract may be terminated by the Contracting Officer for default or for the convenience of the Government, as appropriate. In addition, if the Contractor is found at fault for the condition, the Contracting Officer may elect to equitably decrease the contract price or fixed fee to compensate the Government for any resultant delay, loss or damage.

(f) If the offeror wishes to add personnel to be used in a labor category he shall employ the procedures outlined in paragraph (c) above. Adding personnel will only be permitted in the event of an indefinite quantity contract, where the Government has issued a delivery order for labor hours that would exceed a normal forty hour week if performed only by the number of employees originally proposed.

(End of clause)

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5252.204-9200 SECURITY REQUIREMENTS (DEC 1999)

The work to be performed under this contract as delineated in the DD Form 254, Attachment 1, involves access to and handling of classified material up to and including SECRET.

In addition to the requirements of the FAR 52.204-2 "Security Requirements" clause, the Contractor shall appoint a Security Officer, who shall (1) be responsible for all security aspects of the work performed under this contract, (2) assure compliance with the National Industry Security Program Operating Manual (DODINST 5220.22M), and (3) assure compliance with any written instructions from the Security Officer, JPEO JTRS, 33000 NIXIE WAY, BLDG 50, SAN DIEGO, CA 92147-5110

(End of clause)

5252.227-9211 PROCEDURES FOR CONTROLLING TECHNICAL DOCUMENTS UNDER SPAWARSYSCEN PACIFIC CONTRACTS (NOV 2008)

The Contractor shall comply with DOD Directive 5230.25 and the information provided herein when the Government provides the Contractor with technical data.

(a) Location of distribution statement, export warning notice, and destruction notice (classified and unclassified technical documents).

(1) Standard written or printed material with covers and/or title pages: Statement(s) to be printed, typed, or stamped on the front cover and title page.

(2) Technical documents without covers or title pages: Statement(s) to be typed, printed, or stamped on the first page of the document.

(3) Deck of punched or aperture cards: Statement(s) to be typed, printed, or stamped on face of first and last card and on top of deck.

(4) Magnetic tape, cassette, or disk: Statement(s) to be typed, stamped, or printed on a label applied to outside of material. The first page of the resulting hard-copy report or computer printout is also marked with applicable statement(s).

(5) Microfilm: Statement(s) to be typed, stamped, or printed on outside of jacket or canister housing the material. The first page of the resulting hard-copy report or first frame is also marked with applicable statement(s). The headers for microfiche must carry an abbreviated version of the statement(s).

(6) Drawings: Applicable statement(s) to be typed, stamped, or printed near the title block.

(b) Safeguarding of Unclassified, Limited-Access Documents (for classified documents see NOSCINST 5500.1A).

(1) Normal working hours: Limited-access documents and those that have not yet been reviewed cannot be left unattended in work areas accessible to non-DoD employees.

(2) After normal working hours: Limited-access documents and those that have not yet been reviewed should be placed in locked files, desks, or similar containers. If this is not possible, locked offices or buildings are adequate.

(3) Additional guidance for safeguarding limited-access media processed by an IT system, activity, or network can be found in OPNAVINST 5239.1A.

(c) Destruction of Unclassified, Limited-Access Documents. Destroy by any method that will prevent disclosure of contents or reconstruction of the material. Examples of such destruction methods follow:

(1) Printed document, deck of punched or aperture cards, computer printout, and drawings: Destroy by tearing each copy into pieces to preclude reconstruction and placing the pieces in regular trash containers or send to the Mail Room Branch for destruction.

(2) Magnetic tape, cassette, or disk: Destroy by erasing the magnetic storage media.

(3) Microfilm: Destroy by cutting into small pieces or send to the mailroom for destruction.

(d) Safeguarding of Classified Documents: See NOSCINST 5500.1A.

(e) Destruction of Classified Documents: See NOSCINST 5500.1A.

(End of specification)

5252.228-9201 LIABILITY INSURANCE--COST TYPE CONTRACTS (OCT 2001)

(a) The following types of insurance are required in accordance with the FAR 52.228-7 "Insurance--Liability to Third Persons" clause and shall be maintained in the minimum amounts shown:

- (1) Workers' compensation and employers' liability: minimum of \$100,000
- (2) Comprehensive general liability: \$500,000 per occurrence
- (3) Automobile liability: \$200,000 per person
\$500,000 per occurrence
\$ 20,000 per occurrence for property damage

(b) When requested by the contracting officer, the contractor shall furnish to the Contracting Officer a certificate or written statement of insurance. The written statement of insurance must contain the following information: policy number, policyholder, carrier, amount of coverage, dates of effectiveness (i.e., performance period), and contract number. The contract number shall be cited on the certificate of insurance.

(End of clause)

Section D - Packaging and Marking

To be determined at the task order level.

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government

CLAUSES INCORPORATED BY REFERENCE

52.246-3	Inspection Of Supplies Cost-Reimbursement	MAY 2001
52.246-5	Inspection Of Services Cost-Reimbursement	APR 1984
52.246-8	Inspection Of Research And Development Cost Reimbursement	MAY 2001
252.246-7000	Material Inspection And Receiving Report	MAR 2008

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	N/A	N/A	N/A	N/A
0002	N/A	N/A	N/A	N/A
0003	N/A	N/A	N/A	N/A
0004	N/A	N/A	N/A	N/A

*To be determined at task order level

CLAUSES INCORPORATED BY REFERENCE

52.242-15	Stop-Work Order	AUG 1989
52.242-15 Alt I	Stop-Work Order (Aug 1989) - Alternate I	APR 1984
52.247-34	F.O.B. Destination	NOV 1991

Section G - Contract Administration Data

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5252.201-9201 DESIGNATION OF CONTRACTING OFFICER'S REPRESENTATIVE (MAR 2006)

(a) The Contracting Officer hereby appoints the following individual as Contracting Officer's Representative(s) (COR) for this contract/order:

CONTRACTING OFFICER REPRESENTATIVE

Name: (b)(6)

Code: JPEO JTRS NED

Phone Number: 619-524-5938

E-mail: (b)(6)

(b) It is emphasized that only the Contracting Officer has the authority to modify the terms of the contract, therefore, in no event will any understanding agreement, modification, change order, or other matter deviating from the terms of the basic contract between the Contractor and any other person be effective or binding on the Government. When/If, in the opinion of the Contractor, an effort outside the existing scope of the contract is requested, the Contractor shall promptly notify the PCO in writing. No action shall be taken by the Contractor unless the Procuring Contracting Officer (PCO) or the Administrative Contracting Officer (ACO) has issued a contractual change.

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5252.216-9210 TYPE OF CONTRACT (DEC 1999)

This is a Performance Based, Cost Plus Fixed Fee (CPFF)/Cost Plus Incentive Fee (CPIF)/ Cost Reimbursement, Indefinite Delivery Indefinite Quantity (IDIQ) contract.

(End of clause)

CLAUSES INCORPORATED BY FULL TEXT

5252.227-9213 PATENT MATTERS POINT OF CONTACT (OCT 2008)

The Point of Contact regarding Patent Matters for this contract is:

OFFICE OF PATENT COUNSEL / CODE 360012
SPAWARSCEN
53560 HULL STREET
SAN DIEGO, CA 92152-5001

(619) 553-3001

Do not submit interim and final invention reports to this address. See the clause at 5252.227-9206 for the proper address.

(End of clause)

5252.232-9208 INVOICING INSTRUCTIONS FOR SERVICES USING WIDE AREA WORK FLOW (WAWF) (APR 2009)

(a) Invoices for services rendered under this contract shall be submitted electronically through the Wide Area Work Flow-Receipt and Acceptance (WAWF). The contractor shall submit invoices for payment per contract terms. The Government shall process invoices for payment per contract terms.

(b) The vendor shall have their Cage Code activated by calling 1-866-618-5988 and selecting option 2. Once activated, the vendor shall self-register at the WAWF website at <https://wawf.eb.mil>. Vendor training is available on the internet at <https://wawftraining.eb.mil>. WAWF Vendor "Quick Reference" Guides are located at the following web site:

http://acquisition.navy.mil/rda/home/acquisition_one_source/ebusiness/don_ebusiness_solutions/wawf_overview/vendor_information

(c) Cost back-up documentation (such as delivery receipts, labor hours & material/travel costs etc.) shall be included and attached to the invoice in WAWF. Attachments created with any Microsoft Office product or Adobe (.pdf files) are attachable to the invoice in WAWF. The total size limit for files per invoice is 5 megabytes. A separate copy shall be sent to the COR/TOM.

(d) Contractors approved by DCAA for direct billing will not process vouchers through DCAA, but may submit directly to DFAS. Vendors MUST still provide a copy of the invoice and any applicable cost back-up documentation supporting payment to the Acceptor/Contracting Officer's Representative (COR) if applicable. Additionally, a copy of the invoice(s) and attachment(s) at time of submission in WAWF shall also be provided to each point of contact identified in section (g) of this clause by email. If the invoice and/or receiving report are delivered in the email as an attachment it must be provided as a .PDF, Microsoft Office product or other mutually agreed upon form between the Contracting Officer and vendor.

(e) A separate invoice will be prepared no more frequently than for every two weeks. Do not combine the payment claims for services provided under this contract.

(f) The following information is provided for completion and routing of the invoice in WAWF:

WAWF Invoice Type	Cost Voucher
Issuing Office DODAAC	N66001
Admin DODAAC	S3306A
Service Acceptor DODAAC or Service Approver DODAAC (Cost Voucher).	N66001
Acceptor Contact Information	(b)(6)
COR Contact Information	

DCAA Auditor DoDAAC :	HAA653
Service Approver DoDAAC :	N66001
PAY DODAAC	HQ0337

(g) After submitting the document(s) to WAWF, click on “Send More Email Notifications” and add the acceptor/receiver email addresses noted below in the email address blocks. The contractor shall, at a minimum, include the COR, Receiver, and Acceptor. This additional notification to the government is necessary to ensure that the acceptor/receiver is aware that the invoice documents have been submitted into WAWF:

Send Additional Email Notification(s) to:			
Name	Email	Phone	Role
(b)(6) (b)(6)		619-524-5938	COR
			Receiver
			Acceptor

5252.237-9602 CONTRACTOR IDENTIFICATION (MAY 2004)

- (a) Contractor employees must be clearly identifiable while on Government property by wearing appropriate badges.
- (b) Contractor personnel and their subcontractors must identify themselves as contractors or subcontractors during meetings, telephone conversations, in electronic messages, or correspondence related to this contract.
- (c) Contractor-occupied facilities (on Department of the Navy or other Government installations) such as offices, separate rooms, or cubicles must be clearly identified with Contractor supplied signs, name plates or other identification, showing that these are work areas for Contractor or subcontractor personnel.

(End of clause)

ADMINISTRATIVE INSTRUCTIONS

G-1 DELIVERY/TASK ORDER PROCEDURES

Both level of effort (term) and completion type orders may be issued under this contract. Each delivery or task order will include the order type deemed appropriate by the Government.

- (a) Procedures. Each delivery/task order shall be placed in accordance with the following procedures:
 - (1) Upon identification of a requirement, the Contracting Officer’s Representative (COR) or originator shall contact the Contractor for the purpose of arriving at a common understanding of the technical components which constitute the basis for performance under this delivery/task order and identifying the elements necessary for preparing a detailed Statement of Work (SOW) which contains sufficient definition to allow all parties to clearly identify an end product consistent with the scope of the contract.

(2) After both parties have reached agreement regarding the technical requirement of the SOW, and the SOW is completed, the Contractor and the COR shall sign and date the document to signify their common understanding of the delivery/task order requirements.

(3) Within five (5) calendar days after signing the SOW, the Contractor shall submit to the Ordering Officer/Administrator a complete cost estimate, with a copy of the SOW attached for the delivery/task order, sufficient to adequately describe how the Contractor will complete the requirements of the SOW. A copy of the cost estimate shall be forwarded concurrently to the COR and/or originator. The cost estimate shall contain the following documentation to enable the Ordering Officer/Administrator to make a determination of price reasonableness:

(i). Cost Plus Fixed/Incentive Fee (CPFF/CPIF).

(A) Direct labor, including labor categories, hours, rates and total.

(B) Indirect Rates.

(C) Other Direct Costs (ODCs).

1. Travel identified in the SOW needs only a total cost. Travel requirements not identified in the SOW must be fully documented including destination, number of people, number of days, airfare, per diem, car rental and other charges.

2. Material exceeding a unit price of \$3,000 must be itemized. All other materials need only a total cost.

3. Equipment must be identified as Information Technology (IT) or non-IT. All IT equipment must be itemized. Non-IT equipment exceeding a unit price of \$3,000 must be itemized. All other equipment not identified above needs only a total cost.

4. Total miscellaneous charges under \$3,000 do not need to be itemized.

(D) Subcontractors. Subcontractors need only submit total cost with labor categories and hours to the prime contractor. Costs, with the same level of detail as submitted by the prime contractor for the task/delivery order, shall be submitted directly to the Government by the subcontractor.

(E) Consultants. Consultants need only submit total cost with labor categories and hours to the prime contractor. Costs, with the same level of detail as submitted by the prime contractor for the task/delivery order, shall be submitted directly to the Government by the subcontractor.

(F) Other Information.

1. A statement that the cost estimate is based upon either a completion or level of effort task and the anticipated duration of the delivery/task order.

2. For Small Business and 8(a) set-asides, the Contractor shall state that they are in compliance with the FAR 52.219-14 clause.

(G) Fee as specified in basic contract (NOTE: In T&M and LH contracts, the fee is incorporated into burdened rates).

(ii) Time and Material (T&M)/Labor Hour (LH).*

(A) Sub-CLIN.

(B) Labor Category.

(C) Hourly Rate.

(D) Number of Hours.

(E) ODCs (same as CPFF/CPIF).

(F) Subcontractors. NOTE: If subcontractors are approved at the time of award of the basic contract, their hourly rates will be established as Sub-CLINs with associated hours.

Any backup documentation not provided when you submit your cost estimate may be requested later by the Ordering Officer.

*NOTE: If the proposal is based on a labor hour contract, no material costs will be authorized.

(4) Once the Ordering Officer/Administrator has reviewed and accepted the Contractor's cost estimate, a DD Form 1155 will be executed by the Contracting Officer/Ordering Officer and sent to the Contractor as notice to begin work. The Contractor is cautioned that no work is to be started prior to receipt of a properly signed and executed DD Form 1155, Order for Supplies/Services. If the cost estimate is insufficient or discussions are needed, the administrator will contact the Contractor to negotiate requirements.

(5)(i) Delivery or task orders may be issued under this contract by facsimile or by electronic commerce methods.

(ii) Oral orders may be placed hereunder only in emergency circumstances. Information described above shall be furnished to the contractor at the time of placing an oral order and shall be confirmed by issuance of a written delivery/task order on DD Form 1155 within two working days. Oral orders placed under this contract shall not exceed the maximum task order amount(s) identified elsewhere in this contract.

(b) Content and Effect.

(1) Each CPFF/CPIF delivery/task order shall include:

- (i) Effective date of order,
- (ii) Contract and delivery/task order numbers,
- (iii) Type of delivery/task order (i.e., completion or term),
- (iv) Estimated hours (provided for information only on completion-type orders),
- (v) Estimated cost, fee or price,
- (vi) Scope, including reference to applicable (contract) specifications,
- (vii) Delivery or performance date,
- (viii) Place of delivery or performance,
- (ix) Accounting and appropriation data, and
- (x) Other information as appropriate (e.g., Government Furnished Property, material, or facilities

to be made available for performance of the order; safety requirements; security requirements set forth on DD Form 254; data requirements set forth on DD Form 1423; etc.).

(2) Each T&M/LH delivery/task order shall include:

- (i) Effective date of order,
- (ii) Contract and delivery/task order numbers,
- (iii) Place of delivery or performance,
- (iv) Scope, including reference to applicable (contract) specifications,
- (v) Place and manner of inspection and acceptance, if different from that specified in the basic

contract,

- (vi) Government furnished property, material or facilities to be made available for performance of

the order,

- (vii) An estimate of the number of hours of labor, by labor categories, with rates required to

perform the order,

- (viii) A ceiling price, set forth as a "not-to-exceed" amount,
- (ix) Delivery date or period of performance,
- (x) Accounting and appropriation data,
- (xi) Any other information deemed necessary for the performance of the order.

(c) Maintenance of Records. The Contractor shall maintain the following cost records under this contract as a minimum:

(1) Records for each delivery/task order, indicating the number of hours of direct labor performed, segregated to the individual employee performing the work,

(2) Records for each individual employee, identifying direct labor performed and segregated as to delivery/task order for which performed, and

(3) Records of all direct non-labor costs, allocated to individual delivery/task order.

(4) Nothing herein shall be deemed to excuse the Contractor from maintaining records required by other provisions of this contract.

(d) Contractor Notification. (1) The Contractor is responsible for immediately notifying the Ordering Officer/Administrator of any difficulties in performing in accordance with the terms of the order.

(2) Each delivery or task order under a cost reimbursement contract is deemed to include the FAR 52.232-20 "Limitation of Cost" or the FAR 52.232-22 "Limitation of Funds" clause, whichever is applicable.

(3) Each delivery or task order under a time-and-material or labor-hour contract shall be treated, for purposes of payment and expenditure ceilings, as an independent document, thus the ceiling established therein shall not be exceeded. Accordingly, the Contractor will not be obligated to continue performance beyond the point at which the delivery/task order funds are consumed, nor will the Government be obligated to reimburse the Contractor for any costs allocable to a delivery/task order beyond those provided in the order. Should a task not be completed due to an

exhaustion of available funds, the Government may elect to modify the order to provide the additional funding, or it may direct delivery of all work in progress thereunder. Such delivery shall be effected at no additional cost to the Government.

(End of instruction)

G-2 EXEMPTION FROM ELECTRONIC AND INFORMATION TECHNOLOGY ACCESSIBILITY REQUIREMENTS

(a) The Government has determined that the following exemption(s) to the Electronic and Information Technology (EIT) Accessibility Standards (36 C.F.R. § 1194) are applicable to this procurement:

The EIT to be provided under this contract has been designated as a National Security System.

(b) Notwithstanding that an exemption exists, the Contractor may furnish supplies or services provided under this contract that comply with the EIT Accessibility Standards (36 C.F.R. § 1194).

(End of instruction)

G-3 ORGANIZATIONAL CONFLICT OF INTEREST

(a) The Contractor's attention is directed to FAR Subpart 9.5 relating to Organizational Conflicts of Interest (OCI).

(b) The Contractor represents that it will act in good faith and take reasonable steps to identify and disclose to the Contracting Officer any OCIs, which exist or which may arise in the implementation of this contract, as soon as they become known or they should have become known to the Contractor. The Contractor represents that if it discovers an OCI or potential OCI, a prompt and full disclosure shall be made in writing to the Contracting Officer. The disclosure shall include a description of the action the Contractor has taken or proposes to take in order to avoid or mitigate the OCI.

(c) The Contractor agrees to abide by the provisions of FAR 9.505-4 and will implement appropriate procedures for the proper handling and protection of third party proprietary and competition sensitive information to which it may be given access in the implementation of this contract.

(d) By submitting a proposal in response to this solicitation, an offeror is representing that it and its proposed subcontractors are able to perform all of the work, as described in the Statement of Work, without violating any current contractual restraints and/or obligations regarding conflicts of interest. Current conflicts of interest and/or contract restrictions (e.g., FAR 9.507-2) that preclude or bar an offeror from performing work as described in the attached Statement of Work will render an offeror ineligible for award.

(e) The Contracting Officer has determined that potentially significant OCI may arise due to the nature of the work the Contractor will perform under this contract. The potential OCI may arise out of the following work: providing of evaluation services, access to proprietary information, and systems engineering support. Performance of some task/delivery orders may result in potential OCI; and that OCI would preclude the Contractor from being awarded task/delivery orders under this contract and future SPAWAR contracts unless the Contractor submits, and the Contracting Officer approves, an acceptable OCI Mitigation Plan. However, due to the broad scope of the tasking under this contract, it is not possible to sufficiently mitigate all potential OCI at the basic contract level. Therefore, in the event potential OCI arise from task/delivery order requirements, the Government intends to implement this clause in the task/delivery order and resolve/mitigate these potential conflicts in accordance with paragraph (f) below.

(f) The request for quote (RFQ) for each task/delivery order will require the contractor to assert that the requirement does not result in an OCI or submit an OCI Mitigation Plan with the RFQ response. At any point in the ordering process, the Contracting Officer may also identify a potential OCI. If the offeror does not assert that the requirement does not result in an OCI or the Contracting Officer identifies a potential OCI, then an OCI Mitigation Plan must be submitted in accordance with the following:

(1) Government evaluation of OCI Mitigation Plans will not be part of the RFQ technical evaluation; however, failure to provide an acceptable mitigation plan shall make the contractor ineligible for award of the task/delivery order. The Government's determination regarding the adequacy of the mitigation plan or the possibility of mitigation are unilateral decisions made solely at the discretion of the Government and are not subject to the Disputes clause of the contract. This determination may not be appealed.

(2) Before the Government determines to withhold an award based on OCI considerations, the offeror will be notified and allowed reasonable opportunity to respond. The Government may provide feedback and concerns to the OCI Mitigation Plan and request additional information regarding the OCI Mitigation Plan or request changes to the OCI Mitigation Plan. A revised OCI Mitigation Plan may be submitted to address the Government's concerns.

(3) An OCI Mitigation Plan, if submitted, should address but not be limited to the following information:

- Identification of the organizational conflict(s) of interest;
- How the company plans on identifying additional conflicts of interest and tracking potential conflicts of interest;
- If applicable, how source selection of proprietary information data will be physically or electronically safeguarded (e.g., locked files, safes, etc.);
- How the individuals working on the contract will be segregated from the rest of the work force and whether they will report through a separate chain of command;
- If applicable, data security measures, including whether computer workstations dedicated to the contract will be in separate, secure areas and require unique passwords for access;
- How the company handles improper disclosure of sensitive information and how improper disclosure of sensitive information is communicated to the Contracting Officer;
- How the OCI Mitigation Plan is included and enforced in all subcontracts, teaming agreements, and other agreements calling for performance of work under the contract;
- Training of personnel in their non-disclosure and procurement integrity responsibilities, and the penalties the company may impose if sensitive information is disclosed;
- If applicable, how the company obtains Non-Disclosure Agreements between it and Subcontractors as well as those signed by company employees;
- If applicable, how the company plans on protecting proprietary information of other companies (i.e., Company to Company agreements);
- If restrictions are required to avoid OCI issues, state the period of that restriction.

(4) Provided that an OCI Mitigation Plan is acceptable to the Government, the Contractor's parent corporation, subsidiaries, or other physically separate profit and loss centers may not be precluded from acting as a prime, Subcontractor or Consultant on future task/delivery orders or SPAWAR contracts. The Government may terminate the contract for default if the Contractor fails to implement and follow the procedures contained in any approved mitigation plan.

(5) If the mitigation plan is approved, the Contractor shall implement the mitigation plan, and the mitigation plan shall be an attachment to the task/delivery order.

(g) If the Contractor was aware of OCI issues prior to award of the basic contract and/or individual task/delivery order or discovered OCI after award of the basic contract and/or task/delivery order, and the contractor fails to disclose them or misrepresents relevant information to the Contracting Officer, the Government may terminate the basic contract and/or the task/delivery order for default, seek to debar the Contractor from Government contracts, or pursue other remedies permitted by law or this contract.

(h) Unless the Contractor includes an acceptable Subcontractor provision in its mitigation plans, the Contractor shall apply this clause to any subcontract or consultant agreement. If Subcontractors or Consultants under this contract submit an OCI Mitigation Plan that is acceptable to the Government, the Subcontractor's parent corporation, subsidiaries, or other physically separate profit and loss centers may not be precluded from acting as a prime, Subcontractor, or Consultant on future SPAWAR contracts.

(End of instruction)

G-4 INCORPORATION OF REPRESENTATIONS AND CERTIFICATIONS BY REFERENCE

All representations and certifications and other written statements made by the contractor in response to Section K of the solicitation or at the request of the contracting officer which are incident to the award of the contract or modification of this contract, are hereby incorporated by reference with the same force and effect as if they were given in full text.

(End of instruction)

G-5 JOINT TACTICAL RADIO SYSTEM (JTRS) INFORMATION REPOSITORY (IR) ACCESS

The contractor is required to obtain and maintain access to the JTRS Information Repository (IR) website, <http://ir-public.jpeojtrs.mil/> throughout the period of performance of this contract. To obtain authorization, the contractor/sub-contractor shall complete the form therein for SRW SwISS contract access and sign a SRW SwISS Non-Disclosure Agreement. The contractor shall work with the JTRS NED Acquisition office to obtain access to the PR portal.

(End of instruction)

G-1000 CONTRACTOR SUPPORT SERVICES QUARTERLY STATUS REPORT

(a) The contractor shall prepare and submit a Contractor Support Services (CSS) Quarterly Status Report (QSR) in accordance with the terms of this clause.

(b) *Frequency and reporting period.* The CSS QSR shall be submitted on a quarterly basis each fiscal year throughout the contract period of performance as follows:

<u>Reporting Period</u>	<u>CSS QSR Due Date</u>
1 October – 31 December	10 January
1 January – 31 March	10 April
1 April – 30 June	10 July
1 July – 30 September	10 October

For indefinite delivery type contracts, the CSS QSR shall address all delivery/task orders active during the reporting period.

(c) *Content.* The CSS QSR shall consist of two parts.

(1) The first part of the CSS QSR shall be provided in the Microsoft Excel spreadsheet format of “Quarterly Status Report (QSR) Template” available at the SPAWAR e-commerce web site:

http://www.public.navy.mil/spawar/Pacific/22000/Documents/Contractor_Support_Services_Quarterly_Status_Report_Template.xls

(2) The second part of the CSS QSR shall be provided in Microsoft Word format and consist of a narrative addressing the following elements. For indefinite delivery type contracts, the narrative shall separately address the elements for each delivery/task order active during the reporting period.

- (i) Performance Status – indicate significant accomplishments of technical progress made during the affected reporting period and significant challenges or risks encountered that impact the successful delivery of required services.
- (ii) Schedule Status – indicate if efforts are on schedule. If not, indicate the reason for the delay and the projected completion or delivery date, as applicable.
- (iii) Cost Status – indicate whether the cost of services provided during the affected reporting period is commensurate with the available funding and anticipated burn rate. This description does not waive the requirement for formal Limitation of Funds/Cost notifications, when warranted.
- (iv) Personnel Status – indicate the total number of “direct-charge” employees working on this contract/order. Additionally, indicate the average number of full-time equivalents (FTEs) that were performing during this reporting period.
- (v) Travel/ODC Status – indicate any travel accomplished during this period with sufficient detail to support costs listed in the QSR Template. Additionally, if material purchases were made this period, provide a detailed description.

(d) *Distribution.* The CSS QSR shall be submitted electronically via e-mail to the following recipients:

<u>Recipient</u>	<u>E-mail Address</u>
SSC Pacific Contract Administrator	(b)(6)
Contracting Officer’s Representative	
SSC Pacific Manpower Management Office	SSC_PAC_CDRL@navy.mil

(End of clause)

Section H - Special Contract Requirements

(b)(4)



(End of clause)

CLAUSES INCORPORATED BY FULL TEXT

5252.209-9206 EMPLOYMENT OF NAVY PERSONNEL RESTRICTED (DEC 1999)

In performing this contract, the Contractor will not use as a consultant or employ (on either a full or part-time basis) any active duty Navy personnel (civilian or military) without the prior approval of the Contracting Officer. Such approval may be given only in circumstances where it is clear that no law and no DOD or Navy instructions, regulations, or policies might possibly be contravened and no appearance of a conflict of interest will result.

(End of clause)

5252.216-9213 TYPES OF TASK OR DELIVERY ORDERS (DEC 1999)

The following types of task or delivery orders may be issued under this contract:

A cost-plus-fixed-fee (CPFF) level of effort (LOE) task order will be issued when the scope of work is defined in general terms requiring only that the contractor devote a specified LOE for a stated time period.

A cost-plus-fixed-fee (CPFF) completion task order will be issued when the scope of work defines a definite goal or target which leads to an end product deliverable (e.g., a final report of research accomplishing the goal or target).

A cost-plus-incentive-fee (CPIF) completion task order will be issued when the scope of work defines a definite goal or target which leads to an end product deliverable (e.g., a final report of research accomplishing the goal or target).

(End of clause)

5252.216-9216 PROCEDURES FOR ISSUING ORDERS (JUN 2009)

(a) *Ordering*. This is a CPIF/CPFF IDIQ contract for SRW SwISS to the JPEO JTRS. Ordering for any other customer is prohibited without authority of the Contracting Officer or his/her representative. Supplies or services to be furnished under this contract shall be furnished by the issuance of delivery or task orders on DD Form 1155. Orders shall be placed by any warranted SSC Pacific Contracting Officer. Delivery or task orders shall contain the information in paragraph (b) below:

(b) *Ordering Procedures*. (1) Delivery or task orders issued shall include, but not be limited to, the following information:

- (a) Date of Order
- (b) Contract, order number and requisition number
- (c) Appropriation and accounting data
- (d) Description of the services to be performed
- (e) Description of end item(s) to be delivered
- (f) DD Form 254 (Contract Security Classification Specification), if applicable
- (g) DD Form 1423 (Contract Data Requirements List), if data to be delivered under the order is not listed on the DD Form 1423 included in this contract
- (h) Exact place of pickup and delivery
- (i) The inspecting and accepting codes (as applicable)
- (j) Period of time in which the services are to be performed
- (k) For each applicable labor category, estimated number of labor hours required to perform the order
- (l) The estimated cost plus fixed fee or ceiling price for the order
- (m) List of Government-furnished material and the estimated value thereof, if applicable
- (n) Delivery date

(2)(a) Pursuant to the clause at 52.216-18, Ordering, incorporated into this contract in Section I, the Government may issue orders orally, by facsimile, or by electronic commerce methods including, but not limited to, sending the orders by e-mail to the contractor.

(b) Oral orders may be placed hereunder only in emergency circumstances. Information described above shall be furnished to the contractor at the time of placing an oral order and shall be confirmed by issuance of a

written delivery/task order on DD Form 1155 within two working days. Oral orders placed under this contract shall not exceed the contract ceiling.

(c) *Modification of Delivery/Task Orders.* Delivery/Task orders may be modified by the ordering officer. Modifications to delivery/task orders shall include the information set forth in paragraph (b) above, as applicable. Delivery or task orders may be modified orally by the ordering officers in emergency circumstances. Oral modifications shall be confirmed by issuance of a written modification within two working days from the time of the oral communication modifying the order. The Contractor shall acknowledge receipt of any delivery or task order within one working day after receipt thereof.

(d) *Ceiling Price.* The cost plus fixed fee or ceiling amount for each delivery/task order will be the ceiling price stated therein and may not be increased except when authorized by a modification to the delivery/task order.

(e) *Unilateral Orders.* Delivery or task orders under this contract will ordinarily be issued after both parties agree on all terms. If the parties fail to agree, the Ordering Officer may require the contractor to perform and any disagreement shall be deemed a dispute within the meaning of the "Disputes" clause.

(End of clause)

5252.219-9201 SMALL BUSINESS SUBCONTRACTING PLAN (OCT 2003)

Pursuant to Public Law 95-507, the Contractor's Subcontracting Plan for small business, HUBZone small business, small disadvantaged business, women-owned small business, veteran-owned small business, and service-disabled veteran-owned small business concerns is hereby approved and attached hereto as Attachment 2 and is made a part of this contract.

(End of clause)

5252.227-9206 SUBMISSION OF INTERIM AND FINAL INVENTION REPORTS AND NOTIFICATION OF ALL SUBCONTRACTS FOR EXPERIMENTAL, DEVELOPMENTAL, OR RESEARCH WORK (OCT 2008)

(a) This contract contains either FAR 52.227-11 "Patent Rights--Ownership by the Contractor" clause and DFARS 252.227-7039 "Patents--Reporting of Subject Inventions" or DFARS 252.227-7038 "Patent Rights--Ownership by the Contractor (Large Business)" clause, or FAR 52.227-13 "Patent Rights--Ownership by the Government" clause.

(b) Under these clauses, the Contractor is required to submit interim and final invention reports and notification to the Government of all subcontracts for experimental, developmental, or research work. The interim and final invention reports and notification of all subcontracts for experimental, developmental, or research work may be submitted on DD Form 882 "Report of Inventions and Subcontracts."

(c) The Contractor shall submit interim and final invention reports and notification of all subcontracts for experimental, developmental, or research work, including negative reports, to:

Contract Closeout / Code 23100

SPAWARSYSCEN PACIFIC
53560 Hull Street
San Diego, CA 92152-5001

(d) The SPAWARSYSCEN Pacific Office of Patent Counsel, Code 36000 will represent the Contracting Officer with regard to invention reporting matters arising under the contract.

(End of clause)

5252.227-9207 LIMITED RELEASE OF CONTRACTOR CONFIDENTIAL BUSINESS INFORMATION (APRIL 2010)

(a) Definition.

“Confidential Business Information,” (Information) as used in this clause, is defined as all forms and types of financial, business, economic or other types of information other than technical data or computer software/computer software documentation, whether tangible or intangible, and whether or how stored, compiled, or memorialized physically, electronically, graphically, photographically, or in writing if -- (1) the owner thereof has taken reasonable measures to keep such Information secret, and (2) the Information derives independent economic value, actual or potential from not being generally known to, and not being readily ascertainable through proper means by, the public. Information does not include technical data, as that term is defined in DFARS 252.227-7013(a)(14), 252.227-7015(a)(4), and 252.227-7018(a)(19). Similarly, Information does not include computer software/computer software documentation, as those terms are defined in DFARS 252.227-7014(a)(4) and 252.227-7018(a)(4).

(b) The Space and Naval Warfare Systems Command (SPAWAR) may release to individuals employed by SPAWAR support contractors and their subcontractors Information submitted by the contractor or its subcontractors pursuant to the provisions of this contract. Information that would ordinarily be entitled to confidential treatment may be included in the Information released to these individuals. Accordingly, by submission of a proposal or execution of this contract, the offeror or contractor and its subcontractors consent to a limited release of its Information, but only for purposes as described in paragraph (c) of this clause.

(c) Circumstances where SPAWAR may release the contractor's or subcontractors' Information include the following:

- (1) To other SPAWAR contractors and subcontractors, and their employees tasked with assisting SPAWAR in handling and processing Information and documents in the administration of SPAWAR contracts, such as file room management and contract closeout; and,
- (2) To SPAWAR contractors and subcontractors, and their employees tasked with assisting SPAWAR in accounting support services, including access to cost-reimbursement vouchers.

(d) SPAWAR recognizes its obligation to protect the contractor and its subcontractors from competitive harm that could result from the release of such Information. SPAWAR will permit the limited release of Information under paragraphs (c)(1) and (c)(2) only under the following conditions:

- (1) SPAWAR determines that access is required by other SPAWAR contractors and their subcontractors to perform the tasks described in paragraphs (c)(1) and (c)(2);
- (2) Access to Information is restricted to individuals with a bona fide need to possess;
- (3) Contractors and their subcontractors having access to Information have agreed under their contract or a separate corporate non-disclosure agreement to provide the same level of protection to the Information that would be provided by SPAWAR employees. Such contract terms or separate corporate non-disclosure agreement shall require the contractors and subcontractors to train their employees on how to properly handle the Information to which they

will have access, and to have their employees sign company non disclosure agreements certifying that they understand the sensitive nature of the Information and that unauthorized use of the Information could expose their company to significant liability. Copies of such employee non disclosure agreements shall be provided to the Government;

(4) SPAWAR contractors and their subcontractors performing the tasks described in paragraphs (c)(1) or (c)(2) have agreed under their contract or a separate non-disclosure agreement to not use the Information for any purpose other than performing the tasks described in paragraphs (c)(1) and (c)(2); and,

(5) Before releasing the Information to a non-Government person to perform the tasks described in paragraphs (c)(1) and (c)(2), SPAWAR shall provide the contractor a list of the company names to which access is being granted, along with a Point of Contact for those entities.

(e) SPAWAR's responsibilities under the Freedom of Information Act are not affected by this clause.

(f) The contractor agrees to include, and require inclusion of, this clause in all subcontracts at any tier that requires the furnishing of Information.

(End of clause)

5252.231-9200 REIMBURSEMENT OF TRAVEL COSTS (JAN 2006) ALTERNATE I (SEP 2001) VARIATION

(a) Contractor Request and Government Approval of Travel

Any travel under this contract must be specifically requested in writing, by the contractor prior to incurring any travel costs. If this contract is a definite or indefinite delivery contract, then the written Government authorization will be by task/delivery orders issued by the Ordering Officer or by a modification to an issued task/delivery order. If this contract is not a definite or indefinite delivery contract, then the written Government authorization will be by written notice of approval from the Contracting Officer's Representative (COR). The request shall include as a minimum, the following:

- (1) Contract number
- (2) Date, time, and place of proposed travel
- (3) Purpose of travel and how it relates to the contract
- (4) Contractor's estimated cost of travel
- (5) Name(s) of individual(s) traveling and;
- (6) A breakdown of estimated travel and per diem charges.

(b) General

(1) The costs for travel, subsistence, and lodging shall be reimbursed to the contractor only to the extent that it is necessary and authorized for performance of the work under this contract. The costs for travel, subsistence, and lodging shall be reimbursed to the contractor in accordance with the Federal Acquisition Regulation (FAR) 31.205-46, which is incorporated by reference into this contract. As specified in FAR 31.205-46(a) (2), reimbursement for the costs incurred for lodging, meals and incidental expenses (as defined in the travel regulations cited subparagraphs (b)(1)(i) through (b)(1)(iii) below) shall be considered to be reasonable and allowable only to the extent that they do not exceed on a daily basis the maximum per diem rates in effect at the time of travel as set forth in the following:

(i) Federal Travel Regulation prescribed by the General Services Administration for travel in the contiguous 48 United States;

(ii) Joint Travel Regulation, Volume 2, DoD Civilian Personnel, Appendix A, prescribed by the Department of Defense for travel in Alaska, Hawaii, The Commonwealth of Puerto Rico, and the territories and possessions of the United States; or

(iii) Standardized Regulations, (Government Civilians, Foreign Areas), Section 925, "Maximum Travel Per Diem Allowances in Foreign Areas" prescribed by the Department of State, for travel in areas not covered in the travel regulations cited in subparagraphs (b)(1)(i) and (b)(1)(ii) above.

(2) Personnel in travel status from and to the contractor's place of business and designated work site or vice versa, shall be considered to be performing work under the contract, and contractor shall bill such travel time at the straight (regular) time rate; however, such billing shall not exceed eight hours per person for any one person while in travel status during one calendar day.

(c) Per Diem

(1) The contractor shall not be paid per diem for contractor personnel who reside in the metropolitan area in which the tasks are being performed. Per diem shall not be paid on services performed at contractor's home facility and at any facility required by the contract, or at any location within a radius of 50 miles from the contractor's home facility and any facility required by this contract.

(2) Costs for subsistence and lodging shall be paid to the contractor only to the extent that overnight stay is necessary and authorized in writing by the Government for performance of the work under this contract per paragraph (a). When authorized, per diem shall be paid by the contractor to its employees at a rate not to exceed the rate specified in the travel regulations cited in FAR 31.205-46(a)(2) and authorized in writing by the Government. The authorized per diem rate shall be the same as the prevailing locality per diem rate.

(3) Reimbursement to the contractor for per diem shall be limited to payments to employees not to exceed the authorized per diem and as authorized in writing by the Government per paragraph (a). Fractional parts of a day shall be payable on a prorated basis for purposes of billing for per diem charges attributed to subsistence on days of travel. The departure day from the Permanent Duty Station (PDS) and return day to the PDS shall be 75% of the applicable per diem rate. The contractor shall retain supporting documentation for per diem paid to employees as evidence of actual payments, as required by the FAR 52.216-7 "Allowable Cost and Payment" clause of the contract.

(d) Transportation

(1) The contractor shall be paid on the basis of actual amounts paid to the extent that such transportation is necessary for the performance of work under the contract and is authorized in writing by the Government per paragraph (a).

(2) The contractor agrees, in the performance of necessary travel, to use the lowest cost mode commensurate with the requirements of the mission and in accordance with good traffic management principles. When it is necessary to use air or rail travel, the contractor agrees to use coach, tourist class or similar accommodations to the extent consistent with the successful and economical accomplishment of the mission for which the travel is being performed. Documentation must be provided to substantiate non-availability of coach or tourist if business or first class is proposed to accomplish travel requirements.

(3) When transportation by privately owned conveyance (POC) is authorized, the contractor shall be paid on a mileage basis not to exceed the applicable Government transportation rate specified in the travel regulations cited in FAR 31.205-46(a)(2) and is authorized in writing by the Government per paragraph (a).

(4) When transportation by privately owned (motor) vehicle (POV) is authorized, required travel of contractor personnel, that is not commuting travel, may be paid to the extent that it exceeds the normal commuting mileage of

such employee. When an employee's POV is used for travel between an employee's residence or the Permanent Duty Station and one or more alternate work sites within the local area, the employee shall be paid mileage for the distance that exceeds the employee's commuting distance.

(5) When transportation by a rental automobile, other special conveyance or public conveyance is authorized, the contractor shall be paid the rental and/or hiring charge and operating expenses incurred on official business (if not included in the rental or hiring charge). When the operating expenses are included in the rental or hiring charge, there should be a record of those expenses available to submit with the receipt. Examples of such operating expenses include: hiring charge (bus, streetcar or subway fares), gasoline and oil, parking, and tunnel tolls.

(6) Definitions:

(i) "Permanent Duty Station" (PDS) is the location of the employee's permanent work assignment (i.e., the building or other place where the employee regularly reports for work.

(ii) "Privately Owned Conveyance" (POC) is any transportation mode used for the movement of persons from place to place, other than a Government conveyance or common carrier, including a conveyance loaned for a charge to, or rented at personal expense by, an employee for transportation while on travel when such rental conveyance has not been authorized/approved as a Special Conveyance.

(iii) "Privately Owned (Motor) Vehicle (POV)" is any motor vehicle (including an automobile, light truck, van or pickup truck) owned by, or on a long-term lease (12 or more months) to, an employee or that employee's dependent for the primary purpose of providing personal transportation, that:

(a) is self-propelled and licensed to travel on the public highways;

(b) is designed to carry passengers or goods; and

(c) has four or more wheels or is a motorcycle or moped.

(iv) "Special Conveyance" is commercially rented or hired vehicles other than a POC and other than those owned or under contract to an agency.

(v) "Public Conveyance" is local public transportation (e.g., bus, streetcar, subway, etc) or taxicab.

(iv) "Residence" is the fixed or permanent domicile of a person that can be reasonably justified as a bona fide residence.

EXAMPLE 1: Employee's one way commuting distance to regular place of work is 7 miles. Employee drives from residence to an alternate work site, a distance of 18 miles. Upon completion of work, employee returns to residence, a distance of 18 miles.

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal round trip commuting distance (14 miles). The employee is reimbursed for 22 miles ($18 + 18 - 14 = 22$).

EXAMPLE 2: Employee's one way commuting distance to regular place of work is 15 miles. Employee drives from residence to an alternate work site, a distance of 5 miles. Upon completion of work, employee returns to residence, a distance of 5 miles.

In this case, the employee is not entitled to be reimbursed for the travel performed (10 miles), since the distance traveled is less than the commuting distance (30 miles) to the regular place of work.

EXAMPLE 3: Employee's one way commuting distance to regular place of work is 15 miles. Employee drives to regular place of work. Employee is required to travel to an alternate work site, a distance of 30 miles. Upon completion of work, employee returns to residence, a distance of 15 miles.

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal round trip commuting distance (30 miles). The employee is reimbursed for 30 miles ($15 + 30 + 15 - 30 = 30$).

EXAMPLE 4: Employee's one way commuting distance to regular place of work is 12 miles. In the morning the employee drives to an alternate work site (45 miles). In the afternoon the employee returns to the regular place of work (67 miles). After completion of work, employee returns to residence, a distance of 12 miles.

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal round trip commuting distance (24 miles). The employee is reimbursed for 100 miles ($45 + 67 + 12 - 24 = 100$).

EXAMPLE 5: Employee's one way commuting distance to regular place of work is 35 miles. Employee drives to the regular place of work (35 miles). Later, the employee drives to alternate work site #1 (50 miles) and then to alternate work site #2 (25 miles). Employee then drives to residence (10 miles).

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal commuting distance (70 miles). The employee is reimbursed for 50 miles ($35 + 50 + 25 + 10 - 70 = 50$).

EXAMPLE 6: Employee's one way commuting distance to regular place of work is 20 miles. Employee drives to the regular place of work (20 miles). Later, the employee drives to alternate work site #1 (10 miles) and then to alternate work site #2 (5 miles). Employee then drives to residence (2 miles).

In this case, the employee is not entitled to be reimbursed for the travel performed (37 miles), since the distance traveled is less than the commuting distance (40 miles) to the regular place of work.

5252.232-9206 SEGREGATION OF COSTS (DEC 2003)

(a) The Contractor agrees to segregate costs incurred under this contract at the lowest level of performance, either task or subtask, rather than on a total contract basis, and to submit invoices reflecting costs incurred at that level. Invoices shall contain summaries of work charged during the period covered, as well as overall cumulative summaries by labor category for all work invoiced to date, by line item, task or subtask.

(b) Where multiple lines of accounting are present, the ACRN preceding the accounting citation will be found in Section B and/or Section G of the contract or in the task or delivery order that authorizes work. Payment of Contractor invoices shall be accomplished only by charging the ACRN that corresponds to the work invoiced.

(c) Except when payment requests are submitted electronically as specified in the clause at DFARS 252.232-7003, Electronic Submission of Payment Requests, one copy of each invoice or voucher will be provided, at the time of submission to DCAA:

- (1) to the Contracting Officer's Representative or the Technical Representative of the Contracting Officer, and
- (2) to the Procuring Contracting Officer.

(End of clause)

5252.243-9600 AUTHORIZED CHANGES ONLY BY THE CONTRACTING OFFICER (JAN 1992)

(a) Except as specified in paragraph (b) below, no order, statement, or conduct of Government personnel who visit the Contractor's facilities or in any other manner communicates with Contractor personnel during the performance of this contract shall constitute a change under the Changes clause of this contract.

(b) The Contractor shall not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the Contracting Officer, or is pursuant to specific authority otherwise included as a part of this contract.

(c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of this contract and notwithstanding provisions contained elsewhere in this contract, the said authority remains solely the Contracting Officer's. In the event the contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any increase in charges incurred as a result thereof. The address and telephone number of the Contracting Officer is:

Any Warranted Contracting Officer
Space and Naval Warfare Systems Center, Pacific
53560 Hull Street
San Diego, CA 92152-5001
(End of clause)

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

52.202-1	Definitions	JUL 2004
52.203-3	Gratuities	APR 1984
52.203-5	Covenant Against Contingent Fees	APR 1984
52.203-6	Restrictions On Subcontractor Sales To The Government	SEP 2006
52.203-7	Anti-Kickback Procedures	OCT 2010
52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity	JAN 1997
52.203-10	Price Or Fee Adjustment For Illegal Or Improper Activity	JAN 1997
52.203-12	Limitation On Payments To Influence Certain Federal Transactions	OCT 2010
52.203-13	Contractor Code of Business Ethics and Conduct	APR 2010
52.204-2	Security Requirements	AUG 1996
52.204-4	Printed or Copied Double-Sided on Postconsumer Fiber Content Paper	MAY 2011
52.204-7	Central Contractor Registration	APR 2008
52.204-9	Personal Identity Verification of Contractor Personnel	JAN 2011
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment	DEC 2010
52.209-9	Updates of Publicly Available Information Regarding Responsibility Matters	JAN 2011
52.215-2	Audit and Records--Negotiation	OCT 2010
52.215-8	Order of Precedence--Uniform Contract Format	OCT 1997
52.215-11	Price Reduction for Defective Certified Cost or Pricing Data--Modifications	OCT 2010
52.215-13	Subcontractor Certified Cost or Pricing Data--Modifications	OCT 2010
52.215-14	Integrity of Unit Prices	OCT 2010
52.215-15	Pension Adjustments and Asset Reversions	OCT 2010
52.215-16	Facilities Capital Cost of Money	JUN 2003
52.215-18	Reversion or Adjustment of Plans for Postretirement Benefits (PRB) Other than Pensions	JUL 2005
52.215-19	Notification of Ownership Changes	OCT 1997
52.215-21	Requirements for Certified Cost or Pricing Data or Information Other Than Certified Cost or Pricing Data--Modifications	OCT 2010
52.215-23	Limitations on Pass-Through Charges	OCT 2009
52.216-7	Allowable Cost And Payment	JUN 2011
52.216-8	Fixed Fee	JUN 2011
52.219-4	Notice of Price Evaluation Preference for HUBZone Small Business Concerns	JAN 2011
52.219-8	Utilization of Small Business Concerns	JAN 2011
52.219-9	Small Business Subcontracting Plan	JAN 2011
52.219-9 Alt II	Small Business Subcontracting Plan (JAN 2011) Alternate II	OCT 2001
52.219-16	Liquidated Damages-Subcontracting Plan	JAN 1999
52.219-28	Post-Award Small Business Program Rerepresentation	APR 2009
52.222-3	Convict Labor	JUN 2003
52.222-21	Prohibition Of Segregated Facilities	FEB 1999
52.222-26	Equal Opportunity	MAR 2007
52.222-35	Equal Opportunity for Veterans	SEP 2010

52.222-36	Affirmative Action For Workers With Disabilities	OCT 2010
52.222-37	Employment Reports on Veterans	SEP 2010
52.222-40	Notification of Employee Rights Under the National Labor Relations Act	DEC 2010
52.222-50	Combating Trafficking in Persons	FEB 2009
52.222-54	Employment Eligibility Verification	JAN 2009
52.223-5	Pollution Prevention and Right-to-Know Information	MAY 2011
52.223-6	Drug-Free Workplace	MAY 2001
52.223-14	Toxic Chemical Release Reporting	AUG 2003
52.223-18	Contractor Policy to Ban Text Messaging While Driving	SEP 2010
52.223-18	Encouraging Contractor Policies To Ban Text Messaging While Driving	AUG 2011
52.227-1	Authorization and Consent	DEC 2007
52.227-2	Notice And Assistance Regarding Patent And Copyright Infringement	DEC 2007
52.227-3	Patent Indemnity	APR 1984
52.227-10	Filing Of Patent Applications--Classified Subject Matter	DEC 2007
52.227-11	Patent Rights--Ownership By The Contractor	DEC 2007
52.227-14	Rights in Data--General	DEC 2007
52.228-7	Insurance--Liability To Third Persons	MAR 1996
52.230-2	Cost Accounting Standards	OCT 2010
52.230-6	Administration of Cost Accounting Standards	JUN 2010
52.232-9	Limitation On Withholding Of Payments	APR 1984
52.232-17	Interest	OCT 2010
52.232-20	Limitation Of Cost	APR 1984
52.232-22	Limitation Of Funds	APR 1984
52.232-23	Assignment Of Claims	JAN 1986
52.232-23 Alt I	Assignment of Claims (Jan 1986) - Alternate I	APR 1984
52.232-25	Prompt Payment	OCT 2008
52.232-25 Alt I	Prompt Payment (Oct 2008) Alternate I	FEB 2002
52.232-33	Payment by Electronic Funds Transfer--Central Contractor Registration	OCT 2003
52.233-1	Disputes	JUL 2002
52.233-1 Alt I	Disputes (Jul 2002) - Alternate I	DEC 1991
52.233-3	Protest After Award	AUG 1996
52.233-3 Alt I	Protest After Award (Aug 1996) - Alternate I	JUN 1985
52.233-4	Applicable Law for Breach of Contract Claim	OCT 2004
52.242-1	Notice of Intent to Disallow Costs	APR 1984
52.242-3	Penalties for Unallowable Costs	MAY 2001
52.242-4	Certification of Final Indirect Costs	JAN 1997
52.242-13	Bankruptcy	JUL 1995
52.243-2	Changes--Cost-Reimbursement	AUG 1987
52.243-2 Alt I	Changes--Cost-Reimbursement (Aug 1987) - Alternate I	APR 1984
52.244-5	Competition In Subcontracting	DEC 1996
52.244-6	Subcontracts for Commercial Items	DEC 2010
52.245-1	Government Property	AUG 2010
52.245-9	Use And Charges	AUG 2010
52.246-25	Limitation Of Liability--Services	FEB 1997
52.248-1	Value Engineering	OCT 2010
52.249-6	Termination (Cost Reimbursement)	MAY 2004
52.249-14	Excusable Delays	APR 1984
52.251-1	Government Supply Sources	AUG 2010
52.253-1	Computer Generated Forms	JAN 1991
252.201-7000	Contracting Officer's Representative	DEC 1991

252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 2011
252.203-7001	Prohibition On Persons Convicted of Fraud or Other Defense-Contract-Related Felonies	DEC 2008
252.203-7002	Requirement to Inform Employees of Whistleblower Rights	JAN 2009
252.203-7003	Agency Office of the Inspector General	SEP 2010
252.204-7000	Disclosure Of Information	DEC 1991
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7004 Alt A	Central Contractor Registration (52.204-7) Alternate A	SEP 2007
252.204-7005	Oral Attestation of Security Responsibilities	NOV 2001
252.205-7000	Provision Of Information To Cooperative Agreement Holders	DEC 1991
252.209-7004	Subcontracting With Firms That Are Owned or Controlled By The Government of a Terrorist Country	DEC 2006
252.215-7000	Pricing Adjustments	DEC 1991
252.219-7003	Small Business Subcontracting Plan (DOD Contracts)	OCT 2010
252.222-7006	Restrictions on the Use of Mandatory Arbitration Agreements	DEC 2010
252.223-7004	Drug Free Work Force	SEP 1988
252.223-7006	Prohibition On Storage And Disposal Of Toxic And Hazardous Materials	APR 1993
252.225-7001	Buy American Act And Balance Of Payments Program	OCT 2011
252.225-7002	Qualifying Country Sources As Subcontractors	APR 2003
252.225-7004	Report of Intended Performance Outside the United States and Canada--Submission after Award	OCT 2010
252.225-7006	Quarterly Reporting of Actual Contract Performance Outside the United States	OCT 2010
252.225-7012	Preference For Certain Domestic Commodities	JUN 2010
252.226-7001	Utilization of Indian Organizations and Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns	SEP 2004
252.227-7013	Rights in Technical Data--Noncommercial Items	FEB 2012
252.227-7014	Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation	FEB 2012
252.227-7015	Technical Data--Commercial Items	DEC 2011
252.227-7016	Rights in Bid or Proposal Information	JAN 2011
252.227-7019	Validation of Asserted Restrictions--Computer Software	SEP 2011
252.227-7025	Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends	MAR 2011
252.227-7027	Deferred Ordering Of Technical Data Or Computer Software	APR 1988
252.227-7030	Technical Data--Withholding Of Payment	MAR 2000
252.227-7037	Validation of Restrictive Markings on Technical Data	SEP 1999
252.227-7038	Patent Rights--Ownership by the Contractor (Large Business)	DEC 2007
252.227-7039	Patents--Reporting Of Subject Inventions	APR 1990
252.231-7000	Supplemental Cost Principles	DEC 1991
252.232-7010	Levies on Contract Payments	DEC 2006
252.242-7004	Material Management And Accounting System	MAY 2011
252.242-7005	CONTRACTOR BUSINESS SYSTEMS	MAY 2011
252.242-7006	ACCOUNTING SYSTEM ADMINISTRATION	MAY 2011
252.243-7002	Requests for Equitable Adjustment	MAR 1998
252.244-7000	Subcontracts for Commercial Items and Commercial Components (DoD Contracts)	SEP 2011
252.244-7001	CONTRACTOR PURCHASING SYSTEM ADMINISTRATION	MAY 2011
252.245-7001	Tagging, Labeling, and Marking of Government-Furnished Property	FEB 2011

252.245-7002	Reporting Loss of Government Property	FEB 2011
252.245-7003	CONTRACTOR PROPERTY MANAGEMENT SYSTEM ADMINISTRATION	MAY 2011
252.246-7001	Warranty Of Data	DEC 1991
252.251-7000	Ordering From Government Supply Sources	NOV 2004

CLAUSES INCORPORATED BY FULL TEXT

52.203-14 DISPLAY OF HOTLINE POSTER(S) (DEC 2007)

(a) Definition.

United States, as used in this clause, means the 50 States, the District of Columbia, and outlying areas.

(b) Display of fraud hotline poster(s). Except as provided in paragraph (c)--

(1) During contract performance in the United States, the Contractor shall prominently display in common work areas within business segments performing work under this contract and at contract work sites--

(i) Any agency fraud hotline poster or Department of Homeland Security (DHS) fraud hotline poster identified in paragraph (b)(3) of this clause; and

(ii) Any DHS fraud hotline poster subsequently identified by the Contracting Officer.

(2) Additionally, if the Contractor maintains a company website as a method of providing information to employees, the Contractor shall display an electronic version of the poster(s) at the website.

(3) Any required posters may be obtained as follows:

Poster(s) Obtain from

DoD Inspector General ATTN: Defense Hotline, 400 Army Navy Drive, Arlington, VA 22202-4704

(i) Appropriate agency name(s) and/or title of applicable Department of Homeland Security fraud hotline poster); and

(ii) The website(s) or other contact information for obtaining the poster(s).)

(c) If the Contractor has implemented a business ethics and conduct awareness program, including a reporting mechanism, such as a hotline poster, then the Contractor need not display any agency fraud hotline posters as required in paragraph (b) of this clause, other than any required DHS posters.

(d) Subcontracts. The Contractor shall include the substance of this clause, including this paragraph (d), in all subcontracts that exceed \$5,000,000, except when the subcontract--

(1) Is for the acquisition of a commercial item; or

(2) Is performed entirely outside the United States.

(End of clause)

52.216-10 INCENTIVE FEE (MAR 1997)

(a) General. The Government shall pay the Contractor for performing this contract a fee determined as provided in this contract.

(b) Target cost and target fee. The target cost and target fee specified in the Schedule are subject to adjustment if the contract is modified in accordance with paragraph (d) below.

(1) "Target cost," as used in this contract, means the estimated cost of this contract as initially negotiated, adjusted in accordance with paragraph (d) below.

(2) "Target fee," as used in this contract, means the fee initially negotiated on the assumption that this contract would be performed for a cost equal to the estimated cost initially negotiated, adjusted in accordance with paragraph (d) below.

(c) Withholding of payment. Normally, the Government shall pay the fee to the Contractor as specified in the Schedule. However, when the Contracting Officer considers that performance or cost indicates that the Contractor will not achieve target, the Government shall pay on the basis of an appropriate lesser fee. When the Contractor demonstrates that performance or cost clearly indicates that the Contractor will earn a fee significantly above the target fee, the Government may, at the sole discretion of the Contracting Officer, pay on the basis of an appropriate higher fee. After payment of 85 percent of the applicable fee, the Contracting Officer may withhold further payment of fee until a reserve is set aside in an amount that the Contracting Officer considers necessary to protect the Government's interest. This reserve shall not exceed 15 percent of the applicable fee or \$100,000, whichever is less. The Contracting Officer shall release 75 percent of all fee withholds under this contract after receipt of the certified final indirect cost rate proposal covering the year of physical completion of this contract, provided the Contractor has satisfied all other contract terms and conditions, including the submission of the final patent and royalty reports, and is not delinquent in submitting final vouchers on prior years' settlements. The Contracting Officer may release up to 90 percent of the fee withholds under this contract based on the Contractor's past performance related to the submission and settlement of final indirect cost rate proposals.

(d) Equitable adjustments. When the work under this contract is increased or decreased by a modification to this contract or when any equitable adjustment in the target cost is authorized under any other clause, equitable adjustments in the target cost, target fee, minimum fee, and maximum fee, as appropriate, shall be stated in a supplemental agreement to this contract.

(e) Fee payable. (1) The fee payable under this contract shall be the target fee increased by **See Section B** cents for every dollar that the total allowable cost is less than the target cost or decreased by **See Section B** cents for every dollar that the total allowable cost exceeds the target cost. In no event shall the fee be greater than **See Section B** percent or less than **See Section B** percent of the target cost.

(2) The fee shall be subject to adjustment, to the extent provided in paragraph (d) above, and within the minimum and maximum fee limitations in subparagraph (1) above, when the total allowable cost is increased or decreased as a consequence of (i) payments made under assignments or (ii) claims excepted from the release as required by paragraph (h)(2) of the Allowable Cost and Payment clause.

(3) If this contract is terminated in its entirety, the portion of the target fee payable shall not be subject to an increase or decrease as provided in this paragraph. The termination shall be accomplished in accordance with other applicable clauses of this contract.

(4) For the purpose of fee adjustment, "total allowable cost" shall not include allowable costs arising out of--

- (i) Any of the causes covered by the Excusable Delays clause to the extent that they are beyond the control and without the fault or negligence of the Contractor or any subcontractor;
 - (ii) The taking effect, after negotiating the target cost, of a statute, court decision, written ruling, or regulation that results in the Contractor's being required to pay or bear the burden of any tax or duty or rate increase in a tax or duty;
 - (iii) Any direct cost attributed to the Contractor's involvement in litigation as required by the Contracting Officer pursuant to a clause of this contract, including furnishing evidence and information requested pursuant to the Notice and Assistance Regarding Patent and Copyright Infringement clause;
 - (iv) The purchase and maintenance of additional insurance not in the target cost and required by the Contracting Officer, or claims for reimbursement for liabilities to third persons pursuant to the Insurance Liability to Third Persons clause;
 - (v) Any claim, loss, or damage resulting from a risk for which the Contractor has been relieved of liability by the Government Property clause; or
 - (vi) Any claim, loss, or damage resulting from a risk defined in the contract as unusually hazardous or as a nuclear risk and against which the Government has expressly agreed to indemnify the Contractor.
- (5) All other allowable costs are included in "total allowable cost" for fee adjustment in accordance with this paragraph (e), unless otherwise specifically provided in this contract.
- (f) Contract modification. The total allowable cost and the adjusted fee determined as provided in this clause shall be evidenced by a modification to this contract signed by the Contractor and Contracting Officer.
- (g) Inconsistencies. In the event of any language inconsistencies between this clause and provisioning documents or Government options under this contract, compensation for spare parts or other supplies and services ordered under such documents shall be determined in accordance with this clause.
- (End of clause)

52.216-18 ORDERING. (OCT 1995)

- (a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from the date of award through the completion of the Base period.
- (b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.
- (c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

(End of clause)

52.216-19 ORDER LIMITATIONS. (OCT 1995)

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than \$3000 the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor:

(1) Any order for a single item in excess of 50% of the contract value;

(2) Any order for a combination of items in excess of 50% of the contract value; or

(3) A series of orders from the same ordering office within five (5) business days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) above.

(d) Notwithstanding paragraphs (b) and (c) above, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within two (2) business days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of clause)

52.216-22 INDEFINITE QUANTITY. (OCT 1995)

(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum". The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum".

(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after 180 days following the end of the ordering period.

(End of clause)

52.222-2 PAYMENT FOR OVERTIME PREMIUMS (JUL 1990)

(a) The use of overtime is authorized under this contract if the overtime premium cost does not exceed \$0 or the overtime premium is paid for work --

(1) Necessary to cope with emergencies such as those resulting from accidents, natural disasters, breakdowns of production equipment, or occasional production bottlenecks of a sporadic nature;

(2) By indirect-labor employees such as those performing duties in connection with administration, protection, transportation, maintenance, standby plant protection, operation of utilities, or accounting;

(3) To perform tests, industrial processes, laboratory procedures, loading or unloading of transportation conveyances, and operations in flight or afloat that are continuous in nature and cannot reasonably be interrupted or completed otherwise; or

(4) That will result in lower overall costs to the Government.

(b) Any request for estimated overtime premiums that exceeds the amount specified above shall include all estimated overtime for contract completion and shall--

(1) Identify the work unit; e.g., department or section in which the requested overtime will be used, together with present workload, staffing, and other data of the affected unit sufficient to permit the Contracting Officer to evaluate the necessity for the overtime;

(2) Demonstrate the effect that denial of the request will have on the contract delivery or performance schedule;

(3) Identify the extent to which approval of overtime would affect the performance or payments in connection with other Government contracts, together with identification of each affected contract; and

(4) Provide reasons why the required work cannot be performed by using multishift operations or by employing additional personnel.

(End of clause)

52.225-13 RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (JUN 2008)

(a) Except as authorized by the Office of Foreign Assets Control (OFAC) in the Department of the Treasury, the Contractor shall not acquire, for use in the performance of this contract, any supplies or services if any proclamation, Executive order, or statute administered by OFAC, or if OFAC's implementing regulations at 31 CFR chapter V, would prohibit such a transaction by a person subject to the jurisdiction of the United States.

(b) Except as authorized by OFAC, most transactions involving Cuba, Iran, and Sudan are prohibited, as are most imports from Burma or North Korea, into the United States or its outlying areas. Lists of entities and individuals subject to economic sanctions are included in OFAC's List of Specially Designated Nationals and Blocked Persons at TerList1.html. More information about these restrictions, as well as updates, is available in the OFAC's regulations at 31 CFR chapter V and/or on OFAC's Web site at <http://www.treas.gov/offices/enforcement/ofac/>.

(c) The Contractor shall insert this clause, including this paragraph (c), in all subcontracts.

(End of clause)

52.244-2 SUBCONTRACTS (OCT 2010)

(a) Definitions. As used in this clause--

Approved purchasing system means a Contractor's purchasing system that has been reviewed and approved in accordance with Part 44 of the Federal Acquisition Regulation (FAR).

Consent to subcontract means the Contracting Officer's written consent for the Contractor to enter into a particular subcontract.

Subcontract means any contract, as defined in FAR Subpart 2.1, entered into by a subcontractor to furnish supplies or services for performance of the prime contract or a subcontract. It includes, but is not limited to, purchase orders, and changes and modifications to purchase orders.

(b) When this clause is included in a fixed-price type contract, consent to subcontract is required only on unpriced contract actions (including unpriced modifications or unpriced delivery orders), and only if required in accordance with paragraph (c) or (d) of this clause.

(c) If the Contractor does not have an approved purchasing system, consent to subcontract is required for any subcontract that—

(1) Is of the cost-reimbursement, time-and-materials, or labor-hour type; or

(2) Is fixed-price and exceeds—

(i) For a contract awarded by the Department of Defense, the Coast Guard, or the National Aeronautics and Space Administration, the greater of the simplified acquisition threshold or 5 percent of the total estimated cost of the contract; or

(ii) For a contract awarded by a civilian agency other than the Coast Guard and the National Aeronautics and Space Administration, either the simplified acquisition threshold or 5 percent of the total estimated cost of the contract.

(d) If the Contractor has an approved purchasing system, the Contractor nevertheless shall obtain the Contracting Officer's written consent before placing the following subcontracts:

At the discretion of the Contracting Officer any direct labor services required by this contract to be performed by any subcontractor not listed in Paragraph (j).

(e)(1) The Contractor shall notify the Contracting Officer reasonably in advance of placing any subcontract or modification thereof for which consent is required under paragraph (b), (c), or (d) of this clause, including the following information:

(i) A description of the supplies or services to be subcontracted.

(ii) Identification of the type of subcontract to be used.

(iii) Identification of the proposed subcontractor.

(iv) The proposed subcontract price.

(v) The subcontractor's current, complete, and accurate certified cost or pricing data and Certificate of Current Cost or Pricing Data, if required by other contract provisions.

(vi) The subcontractor's Disclosure Statement or Certificate relating to Cost Accounting Standards when such data are required by other provisions of this contract.

(vii) A negotiation memorandum reflecting—

(A) The principal elements of the subcontract price negotiations;

(B) The most significant considerations controlling establishment of initial or revised prices;

(C) The reason certified cost or pricing data were or were not required;

(D) The extent, if any, to which the Contractor did not rely on the subcontractor's certified cost or pricing data in determining the price objective and in negotiating the final price;

(E) The extent to which it was recognized in the negotiation that the subcontractor's certified cost or pricing data were not accurate, complete, or current; the action taken by the Contractor and the subcontractor; and the effect of any such defective data on the total price negotiated;

(F) The reasons for any significant difference between the Contractor's price objective and the price negotiated; and

(G) A complete explanation of the incentive fee or profit plan when incentives are used. The explanation shall identify each critical performance element, management decisions used to quantify each incentive element, reasons for the incentives, and a summary of all trade-off possibilities considered.

(2) The Contractor is not required to notify the Contracting Officer in advance of entering into any subcontract for which consent is not required under paragraph (c), (d), or (e) of this clause.

(f) Unless the consent or approval specifically provides otherwise, neither consent by the Contracting Officer to any subcontract nor approval of the Contractor's purchasing system shall constitute a determination—

(1) Of the acceptability of any subcontract terms or conditions;

(2) Of the allowability of any cost under this contract; or

(3) To relieve the Contractor of any responsibility for performing this contract.

(g) No subcontract or modification thereof placed under this contract shall provide for payment on a cost-plus-a-percentage-of-cost basis, and any fee payable under cost-reimbursement type subcontracts shall not exceed the fee limitations in FAR 15.404-4(c)(4)(i).

(h) The Contractor shall give the Contracting Officer immediate written notice of any action or suit filed and prompt notice of any claim made against the Contractor by any subcontractor or vendor that, in the opinion of the Contractor, may result in litigation related in any way to this contract, with respect to which the Contractor may be entitled to reimbursement from the Government.

(i) The Government reserves the right to review the Contractor's purchasing system as set forth in FAR Subpart 44.3.

(j) Paragraphs (c) and (e) of this clause do not apply to the following subcontracts, which were evaluated during negotiations:

(b)(4)

(End of clause)

(b)(4)

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://farsite.hill.af.mil/>

(End of clause)

252.204-7006 BILLING INSTRUCTIONS (OCT 2005)

When submitting a request for payment, the Contractor shall--

- (a) Identify the contract line item(s) on the payment request that reasonably reflect contract work performance; and
- (b) Separately identify a payment amount for each contract line item included in the payment request.

(End of clause)

252.204-7008 EXPORT-CONTROLLED ITEMS (APR 2010)

(a) Definition. Export-controlled items, as used in this clause, means items subject to the Export Administration Regulations (EAR) (15 CFR parts 730-774) or the International Traffic in Arms Regulations (ITAR) (22 CFR parts 120-130). The term includes:

(1) Defense items, defined in the Arms Export Control Act, 22 U.S.C. 2778(j)(4)(A), as defense articles, defense services, and related technical data, and further defined in the ITAR, 22 CFR part 120.

(2) Items, defined in the EAR as "commodities, software, and technology," terms that are also defined in the EAR, 15 CFR 772.1.

(b) The Contractor shall comply with all applicable laws and regulations regarding export-controlled items, including, but not limited to, the requirement for Contractors to register with the Department of State in accordance with the ITAR. The Contractor shall consult with the Department of State regarding any questions relating to compliance with the ITAR and shall consult with the Department of Commerce regarding any questions relating to compliance with the EAR.

(c) The Contractor's responsibility to comply with all applicable laws and regulations regarding export-controlled items exists independent of, and is not established or limited by, the information provided by this clause.

(d) Nothing in the terms of this contract adds to, changes, supersedes, or waives any of the requirements of applicable Federal laws, Executive orders, and regulations, including but not limited to--

(1) The Export Administration Act of 1979, as amended (50 U.S.C. App. 2401, et seq.);

(2) The Arms Export Control Act (22 U.S.C. 2751, et seq.);

(3) The International Emergency Economic Powers Act (50 U.S.C. 1701, et seq.);

(4) The Export Administration Regulations (15 CFR parts 730-774);

(5) The International Traffic in Arms Regulations (22 CFR parts 120-130); and

(6) Executive Order 13222, as extended.

(e) The Contractor shall include the substance of this clause, including this paragraph (e), in all subcontracts.

(End of clause)

252.211-7003 ITEM IDENTIFICATION AND VALUATION (SEP 2010)

(a) Definitions. As used in this clause'

Automatic identification device means a device, such as a reader or interrogator, used to retrieve data encoded on machine-readable media.

Concatenated unique item identifier means--

(1) For items that are serialized within the enterprise identifier, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, and unique serial number within the enterprise identifier; or

(2) For items that are serialized within the original part, lot, or batch number, the linking together of the unique identifier data elements in order of the issuing agency code; enterprise identifier; original part, lot, or batch number; and serial number within the original part, lot, or batch number.

Data qualifier means a specified character (or string of characters) that immediately precedes a data field that defines the general category or intended use of the data that follows.

DoD recognized unique identification equivalent” means a unique identification method that is in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at http://www.acq.osd.mil/dpap/pdi/uid/iuid_equivalents.html.

DoD unique item identification means a system of marking items delivered to DoD with unique item identifiers that have machine-readable data elements to distinguish an item from all other like and unlike items. For items that are serialized within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier and a unique serial number. For items that are serialized within the part, lot, or batch number within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier; the original part, lot, or batch number; and the serial number.

Enterprise means the entity (e.g., a manufacturer or vendor) responsible for assigning unique item identifiers to items.

Enterprise identifier means a code that is uniquely assigned to an enterprise by an issuing agency.

Government's unit acquisition cost means--

- (1) For fixed-price type line, subline, or exhibit line items, the unit price identified in the contract at the time of delivery;
- (2) For cost-type or undefinitized line, subline, or exhibit line items, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery; and
- (3) For items produced under a time-and-materials contract, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery.

Issuing agency means an organization responsible for assigning a non-repeatable identifier to an enterprise (i.e., Dun & Bradstreet's Data Universal Numbering System (DUNS) Number, GS1 Company Prefix, or Defense Logistics Information System (DLIS) Commercial and Government Entity (CAGE) Code).

Issuing agency code means a code that designates the registration (or controlling) authority for the enterprise identifier.

Item means a single hardware article or a single unit formed by a grouping of subassemblies, components, or constituent parts.

Lot or batch number means an identifying number assigned by the enterprise to a designated group of items, usually referred to as either a lot or a batch, all of which were manufactured under identical conditions.

Machine-readable means an automatic identification technology media, such as bar codes, contact memory buttons, radio frequency identification, or optical memory cards.

Original part number means a combination of numbers or letters assigned by the enterprise at item creation to a class of items with the same form, fit, function, and interface.

Parent item means the item assembly, intermediate component, or subassembly that has an embedded item with a unique item identifier or DoD recognized unique identification equivalent.

Serial number within the enterprise identifier means a combination of numbers, letters, or symbols assigned by the enterprise to an item that provides for the differentiation of that item from any other like and unlike item and is never used again within the enterprise.

Serial number within the part, lot, or batch number means a combination of numbers or letters assigned by the enterprise to an item that provides for the differentiation of that item from any other like item within a part, lot, or batch number assignment.

Serialization within the enterprise identifier means each item produced is assigned a serial number that is unique among all the tangible items produced by the enterprise and is never used again. The enterprise is responsible for ensuring unique serialization within the enterprise identifier.

Serialization within the part, lot, or batch number means each item of a particular part, lot, or batch number is assigned a unique serial number within that part, lot, or batch number assignment. The enterprise is responsible for ensuring unique serialization within the part, lot, or batch number within the enterprise identifier.

Unique item identifier means a set of data elements marked on items that is globally unique and unambiguous. The term includes a concatenated unique item identifier or a DoD recognized unique identification equivalent.

Unique item identifier type means a designator to indicate which method of uniquely identifying a part has been used. The current list of accepted unique item identifier types is maintained at http://www.acq.osd.mil/dpap/pdi/uid/uii_types.html.

(b) The Contractor shall deliver all items under a contract line, subline, or exhibit line item.

(c) Unique item identifier.

(1) The Contractor shall provide a unique item identifier for the following:

(i) All delivered items for which the Government's unit acquisition cost is \$5,000 or more.

(ii) The following items for which the Government's unit acquisition cost is less than \$5,000:

Contract line, subline, or exhibit line	
item No.	Item description

N/A	

(iii) Subassemblies, components, and parts embedded within delivered items as specified in Attachment Number ----

(2) The unique item identifier and the component data elements of the DoD unique item identification shall not change over the life of the item.

(3) Data syntax and semantics of unique item identifiers. The Contractor shall ensure that--

(i) The encoded data elements (except issuing agency code) of the unique item identifier are marked on the item using one of the following three types of data qualifiers, as determined by the Contractor:

(A) Application Identifiers (AIs) (Format Indicator 05 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology--EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(B) Data Identifiers (DIs) (Format Indicator 06 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology--EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(C) Text Element Identifiers (TEIs) (Format Indicator 12 of ISO/IEC International Standard 15434), in accordance with the Air Transport Association Common Support Data Dictionary; and

(ii) The encoded data elements of the unique item identifier conform to the transfer structure, syntax, and coding of messages and data formats specified for Format Indicators 05, 06, and 12 in ISO/IEC International Standard 15434, Information Technology--Transfer Syntax for High Capacity Automatic Data Capture Media.

(4) Unique item identifier.

(i) The Contractor shall--

(A) Determine whether to--

- (1) Serialize within the enterprise identifier;
- (2) Serialize within the part, lot, or batch number; or
- (3) Use a DoD recognized unique identification equivalent; and

(B) Place the data elements of the unique item identifier (enterprise identifier; serial number; DoD recognized unique identification equivalent; and for serialization within the part, lot, or batch number only: original part, lot, or batch number) on items requiring marking by paragraph (c)(1) of this clause, based on the criteria provided in the version of MIL-STD-130, Identification Marking of U.S. Military Property, cited in the contract Schedule.

(ii) The issuing agency code--

(A) Shall not be placed on the item; and

(B) Shall be derived from the data qualifier for the enterprise identifier.

(d) For each item that requires unique item identification under paragraph (c)(1)(i) or (ii) of this clause, in addition to the information provided as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the Contractor shall report at the time of delivery, either as part of, or associated with, the Material Inspection and Receiving Report, the following information:

- (1) Unique item identifier.
- (2) Unique item identifier type.
- (3) Issuing agency code (if concatenated unique item identifier is used).
- (4) Enterprise identifier (if concatenated unique item identifier is used).
- (5) Original part number (if there is serialization within the original part number).
- (6) Lot or batch number (if there is serialization within the lot or batch number).
- (7) Current part number (optional and only if not the same as the original part number).
- (8) Current part number effective date (optional and only if current part number is used).
- (9) Serial number (if concatenated unique item identifier is used).
- (10) Government's unit acquisition cost.
- (11) Unit of measure.

(e) For embedded subassemblies, components, and parts that require DoD unique item identification under paragraph (c)(1)(iii) of this clause, the Contractor shall report as part of, or associated with, the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:

- (1) Unique item identifier of the parent item under paragraph (c)(1) of this clause that contains the embedded subassembly, component, or part.
- (2) Unique item identifier of the embedded subassembly, component, or part.
- (3) Unique item identifier type.**

- (4) Issuing agency code (if concatenated unique item identifier is used).**
- (5) Enterprise identifier (if concatenated unique item identifier is used).**
- (6) Original part number (if there is serialization within the original part number).**
- (7) Lot or batch number (if there is serialization within the lot or batch number).**
- (8) Current part number (optional and only if not the same as the original part number).**
- (9) Current part number effective date (optional and only if current part number is used).**
- (10) Serial number (if concatenated unique item identifier is used).**
- (11) Description.

** Once per item.

(f) The Contractor shall submit the information required by paragraphs (d) and (e) of this clause in accordance with the data submission procedures at http://www.acq.osd.mil/dpap/pdi/uid/data_submission_information.html.

(g) Subcontracts. If the Contractor acquires by subcontract, any item(s) for which unique item identification is required in accordance with paragraph (c)(1) of this clause, the Contractor shall include this clause, including this paragraph (g), in the applicable subcontract(s).

(End of clause)

252.211-7007 REPORTING OF GOVERNMENT-FURNISHED EQUIPMENT IN THE DOD ITEM UNIQUE IDENTIFICATION (IUID) REGISTRY (NOV 2008)

(a) Definitions. As used in this clause--

2D data matrix symbol means the 2-dimensional Data Matrix ECC 200 as specified by International Standards Organization/International Electrotechnical Commission (ISO/IEC) Standard 16022: Information Technology--International Symbolism Specification--Data Matrix.

Acquisition cost, for Government-furnished equipment, means the amount identified in the contract, or in the absence of such identification, the item's fair market value.

Concatenated unique item identifier means--

- (1) For items that are serialized within the enterprise identifier, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, and unique serial number within the enterprise identifier; e.g., the enterprise identifier along with the contractor's property internal identification, i.e., tag number is recognized as the serial number; or
- (2) For items that are serialized within the original part, lot, or batch number, the linking together of the unique identifier data elements in order of the issuing agency code; enterprise identifier; original part, lot, or batch number; and serial number within the original part, lot, or batch number.

Equipment means a tangible item that is functionally complete for its intended purpose, durable, nonexpendable, and needed for the performance of a contract. Equipment is not intended for sale, and does not ordinarily lose its identity or become a component part of another article when put into use.

Government-furnished equipment means an item of special tooling, special test equipment, or equipment, in the possession of, or directly acquired by, the Government and subsequently furnished to the Contractor (including subcontractors and alternate locations) for the performance of a contract.

Item means equipment, special tooling, or special test equipment, to include such equipment, special tooling, or special test equipment that is designated as serially managed, mission essential, sensitive, or controlled inventory (if previously identified as such in accordance with the terms and conditions of the contract).

Item unique identification (IUID) means a system of assigning, reporting, and marking DoD property with unique item identifiers that have machine-readable data elements to distinguish an item from all other like and unlike items.

IUID Registry means the DoD data repository that receives input from both industry and Government sources and provides storage of, and access to, data that identifies and describes tangible Government personal property.

Material means property that may be consumed or expended during the performance of a contract, component parts of a higher assembly, or items that lose their individual identity through incorporation into an end item. Material does not include equipment, special tooling, or special test equipment.

Reparable means an item, typically in unserviceable condition, furnished to the Contractor for maintenance, repair, modification, or overhaul.

Sensitive item means an item potentially dangerous to public safety or security if stolen, lost, or misplaced, or that shall be subject to exceptional physical security, protection, control, and accountability. Examples include weapons, ammunition, explosives, controlled substances, radioactive materials, hazardous materials or wastes, or precious metals.

Serially managed item means an item designated by DoD to be uniquely tracked, controlled, or managed in maintenance, repair, and/or supply systems by means of its serial number.

Special test equipment means either single or multipurpose integrated test units engineered, designed, fabricated, or modified to accomplish special purpose testing in performing a contract. It consists of items or assemblies of equipment including foundations and similar improvements necessary for installing special test equipment, and standard or general purpose items or components that are interconnected and interdependent so as to become a new functional entity for special testing purposes. Special test equipment does not include material, special tooling, real property, or equipment items used for general testing purposes, or property that with relatively minor expense can be made suitable for general purpose use.

Special tooling means jigs, dies, fixtures, molds, patterns, taps, gauges, and all components of these items, including foundations and similar improvements necessary for installing special tooling, and which are of such a specialized nature that without substantial modification or alteration their use is limited to the development or production of particular supplies or parts thereof or to the performance of particular services. Special tooling does not include material, special test equipment, real property, equipment, machine tools, or similar capital items.

Unique item identifier (UII) means a set of data elements permanently marked on an item that is globally unique and unambiguous and never changes, in order to provide traceability of the item throughout its total life cycle. The term includes a concatenated UII or a DoD recognized unique identification equivalent.

Virtual UII means the UII data elements assigned to an item that is not marked with a DoD compliant 2D data matrix symbol, e.g., enterprise identifier, part number, and serial number; or the enterprise identifier along with the Contractor's property internal identification, i.e., tag number.

(b) Requirement for item unique identification of Government-furnished equipment. Except as provided in paragraph (c) of this clause--

(1) Contractor accountability and management of Government-furnished equipment shall be performed at the item level; and

(2) Unless provided by the Government, the Contractor shall establish a virtual UII or a DoD recognized unique identification for items that are--

(i) Valued at \$5,000 or more in unit acquisition cost; or

(ii) Valued at less than \$5,000 in unit acquisition cost and are serially managed, mission essential, sensitive, or controlled inventory, as identified in accordance with the terms and conditions of the contract.

(c) Exceptions. Paragraph (b) of this clause does not apply to--

(1) Government-furnished material;

(2) Reparables;

(3) Contractor-acquired property;

(4) Property under any statutory leasing authority;

(5) Property to which the Government has acquired a lien or title solely because of partial, advance, progress, or performance-based payments;

(6) Intellectual property or software; or

(7) Real property.

(d) Procedures for establishing UIIs. To permit reporting of virtual UIIs to the DoD IUID Registry, the Contractor's property management system shall enable the following data elements in addition to those required by paragraph (f)(1)(iii) of the Government Property clause of this contract (FAR 52.245-1):

(1) Parent UII.

(2) Concatenated UII.

(3) Received/Sent (shipped) date.

(4) Status code.

(5) Current part number (if different from the original part number).

(6) Current part number effective date.

(7) Category code ("E" for equipment).

(8) Contract number.

- (9) Commercial and Government Entity (CAGE) code.
 - (10) Mark record.
 - (i) Bagged or tagged code (for items too small to individually tag or mark).
 - (ii) Contents (the type of information recorded on the item, e.g., item internal control number).
 - (iii) Effective date (date the mark is applied).
 - (iv) Added or removed code/flag.
 - (v) Marker code (designates which code is used in the marker identifier, e.g., D=CAGE, UN=DUNS, LD=DODAAC).
 - (vi) Marker identifier, e.g., Contractor's CAGE code or DUNS number.
 - (vii) Medium code; how the data is recorded, e.g., barcode, contact memory button.
 - (viii) Value, e.g., actual text or data string that is recorded in its human readable form.
 - (ix) Set (used to group marks when multiple sets exist); for the purpose of this clause, this defaults to ``one (1)''.
 - (e) Procedures for updating the DoD IUID Registry. The Contractor shall update the DoD IUID Registry at <https://www.bpn.gov/iuid> for changes in status, mark, custody, or disposition of items--
 - (1) Delivered or shipped from the Contractor's plant, under Government instructions, except when shipment is to a subcontractor or other location of the Contractor;
 - (2) Consumed or expended, reasonably and properly, or otherwise accounted for, in the performance of the contract as determined by the Government property administrator, including reasonable inventory adjustments;
 - (3) Disposed of; or
 - (4) Transferred to a follow-on or other contract.
- (End of clause)

252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS
(MAR 2008)

(a) Definitions. As used in this clause--

- (1) Contract financing payment and invoice payment have the meanings given in section 32.001 of the Federal Acquisition Regulation.
- (2) Electronic form means any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned documents are not acceptable electronic forms for submission of payment requests. However, scanned documents are acceptable when they are part of a submission of a payment

request made using Wide Area WorkFlow (WAWF) or another electronic form authorized by the Contracting Officer.

(3) Payment request means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.

(b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests and receiving reports using WAWF, in one of the following electronic formats that WAWF accepts: Electronic Data Interchange, Secure File Transfer Protocol, or World Wide Web input. Information regarding WAWF is available on the Internet at <https://wawf.eb.mil/>.

(c) The Contractor may submit a payment request and receiving report using other than WAWF only when--

(1) The Contracting Officer authorizes use of another electronic form. With such an authorization, the Contractor and the Contracting Officer shall agree to a plan, which shall include a timeline, specifying when the Contractor will transfer to WAWF;

(2) DoD is unable to receive a payment request or provide acceptance in electronic form;

(3) The Contracting Officer administering the contract for payment has determined, in writing, that electronic submission would be unduly burdensome to the Contractor. In such cases, the Contractor shall include a copy of the Contracting Officer's determination with each request for payment; or

(4) DoD makes payment for commercial transportation services provided under a Government rate tender or a contract for transportation services using a DoD-approved electronic third party payment system or other exempted vendor payment/invoicing system (e.g., PowerTrack, Transportation Financial Management System, and Cargo and Billing System).

(d) The Contractor shall submit any non-electronic payment requests using the method or methods specified in Section G of the contract.

(e) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payments requests.

(End of clause)

252.234-7002 EARNED VALUE MANAGEMENT SYSTEM (APR 2008)

(a) In the performance of this contract, the Contractor shall use--

(1) An Earned Value Management System (EVMS) that complies with the EVMS guidelines in the American National Standards Institute/Electronic Industries Alliance Standard 748, Earned Value Management Systems (ANSI/EIA-748); and

(2) Management procedures that provide for generation of timely, reliable, and verifiable information for the Contract Performance Report (CPR) and the Integrated Master Schedule (IMS) required by the CPR and IMS data items of this contract.

(b) If this contract has a value of \$50,000,000 or more, the Contractor shall use an EVMS that has been determined by the Cognizant Federal Agency (CFA) to be in compliance with the EVMS guidelines as stated in paragraph (a)(1) of this clause. If, at the time of award, the Contractor's EVMS has not been determined by the CFA to be in

compliance with the EVMS guidelines as stated in paragraph (a)(1) of this clause, the Contractor shall apply its current system to the contract and shall take necessary actions to meet the milestones in the Contractor's EVMS plan.

(c) If this contract has a value of less than \$50,000,000, the Government will not make a formal determination that the Contractor's EVMS complies with the EVMS guidelines in ANSI/EIA-748 with respect to the contract. The use of the Contractor's EVMS for this contract does not imply a Government determination of the Contractor's compliance with the EVMS guidelines in ANSI/EIA-748 for application to future contracts. The Government will allow the use of a Contractor's EVMS that has been formally reviewed and determined by the CFA to be in compliance with the EVMS guidelines in ANSI/EIA-748.

(d) The Contractor shall submit notification of any proposed substantive changes to the EVMS procedures and the impact of those changes to the CFA. If this contract has a value of \$50,000,000 or more, unless a waiver is granted by the CFA, any EVMS changes proposed by the Contractor require approval of the CFA prior to implementation. The CFA will advise the Contractor of the acceptability of such changes as soon as practicable (generally within 30 calendar days) after receipt of the Contractor's notice of proposed changes. If the CFA waives the advance approval requirements, the Contractor shall disclose EVMS changes to the CFA at least 14 calendar days prior to the effective date of implementation.

(e) The Government will schedule integrated baseline reviews as early as practicable, and the review process will be conducted not later than 180 calendar days after (1) contract award, (2) the exercise of significant contract options, and (3) the incorporation of major modifications. During such reviews, the Government and the Contractor will jointly assess the Contractor's baseline to be used for performance measurement to ensure complete coverage of the statement of work, logical scheduling of the work activities, adequate resourcing, and identification of inherent risks.

(f) The Contractor shall provide access to all pertinent records and data requested by the Contracting Officer or duly authorized representative as necessary to permit Government surveillance to ensure that the EVMS complies, and continues to comply, with the performance criteria referenced in paragraph (a) of this clause.

(g) When indicated by contract performance, the Contractor shall submit a request for approval to initiate an over-target baseline or over-target schedule to the Contracting Officer. The request shall include a top-level projection of cost and/or schedule growth, a determination of whether or not performance variances will be retained, and a schedule of implementation for the rebaselining. The Government will acknowledge receipt of the request in a timely manner (generally within 30 calendar days).

(h) The Contractor shall require its subcontractors to comply with EVMS requirements as follows:

(1) For subcontracts valued at \$50,000,000 or more, the following subcontractors shall comply with the requirements of this clause:

N/A

(2) For subcontracts valued at less than \$50,000,000, the following subcontractors shall comply with the requirements of this clause, excluding the requirements of paragraph (b) of this clause:

N/A

(End of clause)

252.247-7023 Transportation of Supplies by Sea (MAY 2002)

(a) Definitions. As used in this clause --

- (1) "Components" means articles, materials, and supplies incorporated directly into end products at any level of manufacture, fabrication, or assembly by the Contractor or any subcontractor.
- (2) "Department of Defense" (DoD) means the Army, Navy, Air Force, Marine Corps, and defense agencies.
- (3) "Foreign flag vessel" means any vessel that is not a U.S.-flag vessel.
- (4) "Ocean transportation" means any transportation aboard a ship, vessel, boat, barge, or ferry through international waters.
- (5) "Subcontractor" means a supplier, materialman, distributor, or vendor at any level below the prime contractor whose contractual obligation to perform results from, or is conditioned upon, award of the prime contract and who is performing any part of the work or other requirement of the prime contract.
- (6) "Supplies" means all property, except land and interests in land, that is clearly identifiable for eventual use by or owned by the DoD at the time of transportation by sea.
- (i) An item is clearly identifiable for eventual use by the DoD if, for example, the contract documentation contains a reference to a DoD contract number or a military destination.
- (ii) "Supplies" includes (but is not limited to) public works; buildings and facilities; ships; floating equipment and vessels of every character, type, and description, with parts, subassemblies, accessories, and equipment; machine tools; material; equipment; stores of all kinds; end items; construction materials; and components of the foregoing.
- (7) "U.S.-flag vessel" means a vessel of the United States or belonging to the United States, including any vessel registered or having national status under the laws of the United States.
- (b)(1) The Contractor shall use U.S.-flag vessels when transporting any supplies by sea under this contract.
- (2) A subcontractor transporting supplies by sea under this contract shall use U.S.-flag vessels if--
- (i) This contract is a construction contract; or
- (ii) The supplies being transported are--
- (A) Noncommercial items; or
- (B) Commercial items that--
- (1) The Contractor is reselling or distributing to the Government without adding value (generally, the Contractor does not add value to items that it contracts for f.o.b. destination shipment);
- (2) Are shipped in direct support of U.S. military contingency operations, exercises, or forces deployed in humanitarian or peacekeeping operations; or
- (3) Are commissary or exchange cargoes transported outside of the Defense Transportation System in accordance with 10 U.S.C. 2643.
- (c) The Contractor and its subcontractors may request that the Contracting Officer authorize shipment in foreign-flag vessels, or designate available U.S.-flag vessels, if the Contractor or a subcontractor believes that --
- (1) U.S.-flag vessels are not available for timely shipment;

(2) The freight charges are inordinately excessive or unreasonable; or

(3) Freight charges are higher than charges to private persons for transportation of like goods.

(d) The Contractor must submit any request for use of other than U.S.-flag vessels in writing to the Contracting Officer at least 45 days prior to the sailing date necessary to meet its delivery schedules. The Contracting Officer will process requests submitted after such date(s) as expeditiously as possible, but the Contracting Officer's failure to grant approvals to meet the shipper's sailing date will not of itself constitute a compensable delay under this or any other clause of this contract. Requests shall contain at a minimum --

(1) Type, weight, and cube of cargo;

(2) Required shipping date;

(3) Special handling and discharge requirements;

(4) Loading and discharge points;

(5) Name of shipper and consignee;

(6) Prime contract number; and

(7) A documented description of efforts made to secure U.S.-flag vessels, including points of contact (with names and telephone numbers) with at least two U.S.-flag carriers contacted. Copies of telephone notes, telegraphic and facsimile message or letters will be sufficient for this purpose.

(e) The Contractor shall, within 30 days after each shipment covered by this clause, provide the Contracting Officer and the Maritime Administration, Office of Cargo Preference, U.S. Department of Transportation, 400 Seventh Street SW., Washington, DC 20590, one copy of the rated on board vessel operating carrier's ocean bill of lading, which shall contain the following information:

(1) Prime contract number;

(2) Name of vessel;

(3) Vessel flag of registry;

(4) Date of loading;

(5) Port of loading;

(6) Port of final discharge;

(7) Description of commodity;

(8) Gross weight in pounds and cubic feet if available;

(9) Total ocean freight in U.S. dollars; and

(10) Name of the steamship company.

(f) The Contractor shall provide with its final invoice under this contract a representation that to the best of its knowledge and belief--

- (1) No ocean transportation was used in the performance of this contract;
- (2) Ocean transportation was used and only U.S.-flag vessels were used for all ocean shipments under the contract;
- (3) Ocean transportation was used, and the Contractor had the written consent of the Contracting Officer for all non-U.S.-flag ocean transportation; or
- (4) Ocean transportation was used and some or all of the shipments were made on non-U.S.-flag vessels without the written consent of the Contracting Officer. The Contractor shall describe these shipments in the following format:

ITEM DESCRIPTION	CONTRACT LINE ITEMS	QUANTITY
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL	_____	_____

(g) If the final invoice does not include the required representation, the Government will reject and return it to the Contractor as an improper invoice for the purposes of the Prompt Payment clause of this contract. In the event there has been unauthorized use of non-U.S.-flag vessels in the performance of this contract, the Contracting Officer is entitled to equitably adjust the contract, based on the unauthorized use.

(h) In the award of subcontracts for the types of supplies described in paragraph (b)(2) of this clause, the Contractor shall flow down the requirements of this clause as follows:

- (1) The Contractor shall insert the substance of this clause, including this paragraph (h), in subcontracts that exceed the simplified acquisition threshold in part 2 of the Federal Acquisition Regulation.
- (2) The Contractor shall insert the substance of paragraphs (a) through (e) of this clause, and this paragraph (h), in subcontracts that are at or below the simplified acquisition threshold in part 2 of the Federal Acquisition Regulation.

(End of clause)

252.247-7024 Notification of Transportation of Supplies by Sea (MAR 2000)

(a) The Contractor has indicated by the response to the solicitation provision, Representation of Extent of Transportation by Sea, that it did not anticipate transporting by sea any supplies. If, however, after the award of this contract, the Contractor learns that supplies, as defined in the Transportation of Supplies by Sea clause of this contract, will be transported by sea, the Contractor --

- (1) Shall notify the Contracting Officer of that fact; and
- (2) Hereby agrees to comply with all the terms and conditions of the Transportation of Supplies by Sea clause of this contract.
- (b) The Contractor shall include this clause; including this paragraph (b), revised as necessary to reflect the relationship of the contracting parties--
- (1) In all subcontracts under this contract, if this contract is a construction contract; or

(2) If this contract is not a construction contract, in all subcontracts under this contract that are for--

(i) Noncommercial items; or

(ii) Commercial items that--

(A) The Contractor is reselling or distributing to the Government without adding value (generally, the Contractor does not add value to items that it subcontracts for f.o.b. destination shipment);

(B) Are shipped in direct support of U.S. military contingency operations, exercises, or forces deployed in humanitarian or peacekeeping operations; or

(C) Are commissary or exchange cargoes transported outside of the Defense Transportation System in accordance with 10 U.S.C. 2643.

(End of clause)

Section J - List of Documents, Exhibits and Other Attachments

Exhibit/Attachment Table of Contents

DOCUMENT	DESCRIPTION	PAGES	DATE
Exhibit A	Contract Data Requirements List (DD-1423)	42	23-APR-2012
Attachment 1	Contract Security Classification Specification (DD-254)	17	24-APR-2012
Attachment 2	Comprehensive Small Business Subcontracting Plan	(b)(4)	02-JUL-2011

CONTRACT DATA REQUIREMENTS LIST*(1 Data Item)***A. CONTRACT LINE ITEM NO.**

0004

B. EXHIBIT

A

C. CATEGORYTDP ____ TM ____ OTHER MGMT**D. SYSTEM/ITEM**

SRW SwISS

E. CONTRACT/PR NO.

N66001-12-D-0043

F. CONTRACTOR

HARRIS CORPORATION

16. REMARKS *(Continued)*

Block 14: Delivery of the CFSR is in accordance with the SOW. Electronic submissions of the CFSR are to be made to the Earned Value Repository in accordance with the ANSI X12 Standards or XML equivalent. (American National Institute, 839 Project Cost Reporting). The delivery of the final quarterly CFSR submission to DCARC shall be made by the Contractor by uploading the CFSR file into the DCARC Central Repository website at <https://ders.dcarc.pae.osd.mil/evm>. The Contractor shall also submit an Excel file for delivery to the Joint Tactical Radio System (JTRS) Network Enterprise Domain (NED) Program Manager via a mutually agreeable method to be determined prior to the IBR.

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)										
<p>The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Department of Defense, Executive Services and Communications Directorate(0704-0188). Respondents should be aware that not withstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.</p>										
A. CONTRACT LINE ITEM NO. 0004			B. EXHIBIT A		C. CATEGORY TDP ____ TM ____ OTHER <u>MGMT</u>					
D. SYSTEM/ITEM SRW SwISS			E. CONTRACT/PR NO. N66001-12-D-0043			F. CONTRACTOR HARRIS CORPORATION				
1. DATA ITEM NO. A002	2. TITLE OF DATA ITEM Managment Plan				3. SUBTITLE MANAGEMENT PLAN					
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80004A			5. CONTRACT REFERENCE SOW PARA 3.2.8.2			6. REQUIRING OFFICE JTRS NETWORK ENTERPRISE DOMAIN PO				
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R		12. DATE OF FIRST SUBMISSION BLOCK 16		14. DISTRIBUTION				
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION BLOCK 16		a. ADDRESSEE		b. COPIES		
								Final		
								Draft Reg Repro		
16. REMARKS BLOCK 4: Prepare in agreed upon format with content described in the DO SOW and DID. BLOCK 12: Shall be submitted NLT 22-business days after contract award. BLOCK 13: Updated MP shall be submitted NLT 11 business days after Government comments. Government has 11-business days to review and approve. Additional updates shall be submitted as required. Submit in MS Word 2007 file format. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTRS Network Enterprise Domain PO.						JTRS NED PO		1	1	0
						15. TOTAL				
G. PREPARED BY (b)(6)			H. DATE 23-APR-2012		I. APPROVED BY (b)(6)		J. DATE 23-APR-2012			

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)						Form Approved OMB No. 0704-0188		
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A. CONTRACT LINE ITEM NO. 0004		B. EXHIBIT A		C. CATEGORY TDP ____ TM ____ OTHER <u>MGMT</u>				
D. SYSTEM/ITEM SRW SwISS			E. CONTRACT/PR NO. N66001-12-D-0043		F. CONTRACTOR HARRIS CORPORATION			
1. DATA ITEM NO. A003		2. TITLE OF DATA ITEM Contractor's Progress, Status and Management Report (CSR)			3. SUBTITLE CONTRACT STATUS REPORT (CSR)			
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80227			5. CONTRACT REFERENCE SOW PARA 3.2.8.3		6. REQUIRING OFFICE JTRS NETWORK ENTERPRISE DOMAIN PO			
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED D		10. FREQUENCY MNTLY		12. DATE OF FIRST SUBMISSION BLOCK 16		
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION BLOCK 16		
14. DISTRIBUTION				a. ADDRESSEE		b. COPIES		
						<div style="display: flex; justify-content: space-around;"> <div style="text-align: center;">Draft</div> <div style="text-align: center;">Reg</div> <div style="text-align: center;">Repro</div> </div>		
16. REMARKS <p>BLOCK 4: Delete preparation requirements of DID and prepare in agreed upon format to include the requirements of the DO SOW.</p> <p>The Contract Status Report for ALL task orders (TOs) for contract N66001-12-D-0043 shall be delivered under the Technical Support TO vice separate submittals under each task order. The CSR requirements for each TO shall be met in this single submission, as all information for each TO shall be included in CDRL A003. The CSR requirements shall be broken out by TO, as well as rolled up at the contract level.</p> <p>BLOCK 12: 1st report shall be submitted NLT the 20th day of the first calendar month following contract award.</p> <p>BLOCK 13: Subsequent submissions shall be NLT the 25th day of each calendar month thereafter.</p> <p>Submit narrative CSR in MS Word file format.</p> <p>BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTRS Network Enterprise Domain PO.</p>				JTRS NED PO		0	1	0
								15. TOTAL
G. PREPARED BY (b)(6)			H. DATE 23-APR-2012		I. APPROVED BY (b)(6)		J. DATE 23-APR-2012	

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)						Form Approved OMB No. 0704-0188					
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A. CONTRACT LINE ITEM NO. 0004		B. EXHIBIT A		C. CATEGORY TDP ____ TM ____ OTHER <u>MGMT</u>							
D. SYSTEM/ITEM SRW SwISS		E. CONTRACT/PR NO. N66001-12-D-0043		F. CONTRACTOR HARRIS CORPORATION							
1. DATA ITEM NO. A004		2. TITLE OF DATA ITEM CONTRACT PERFORMANCE REPORT (CPR)		3. SUBTITLE CONTRACT PERFORMANCE REPORT							
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81466A		5. CONTRACT REFERENCE SOW PARA 3.2.8.4		6. REQUIRING OFFICE JTRS NETWORK ENTERPRISE DOMAIN PO							
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY MNTHLY	12. DATE OF FIRST SUBMISSION BLOCK 16	14. DISTRIBUTION							
8. APP CODE A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION BLOCK 16	a. ADDRESSEE	b.COPIES						
					Final						
					Draft	Reg	Repro				
16. REMARKS BLOCK 4: Prepare in agreed upon format with content described in the DID and DO SOW. Paragraph 2.1.6: Change to read, "All costs shall be reported in "dollars in thousands" Paragraph 2.2.4.3: "G&A/Overhead costs shall be included at the CWBS level block in 8a. Corresponding non-additive G&A/Overhead entries will also be made in Block 8c." Paragraph 2.6.1: "Format 5 is to include a Program Management Overview assessment of EVMS performance to date as well as a predictive narrative of overall program health. This is to include a forward-looking, proactive Program Management view of the expected progress to be made, and problems anticipated to be encountered for at least the three next reporting periods; 2. MR changes and usage; 3. UB contents and changes; 4. Differences and rational for the Best, Worst Case, and Most Likely Management EAC's; 5. Changes to the time phasing of the baseline information in Format 3; 6. Changes to the staffing information in Format 4, identifying staffing issues (attrition, shortfalls, etc.) where they exist; 7. Performance measurement milestones that are not consistent with contractual milestones (OTS); 8. Formal reprogramming (OTB) implementation details, and any other topic relevant to cost, schedule or technical performance." Block 12: Initial CPR is due NLT than 12 working days after the end of the first full accounting month following the Authorization to Proceed.				JTRS NED PO	0	1	0				
								15. TOTAL	0	1	0
				G. PREPARED BY (b)(6)		H. DATE 23-APR-2012		I. APPROVED BY (b)(6)		J. DATE 23-APR-2012	

17. PRICE
GROUP

18. ESTIMATED
TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST <i>(1 Data Item)</i>			
A. CONTRACT LINE ITEM NO. 0004	B. EXHIBIT A	C. CATEGORY TDP ____ TM ____ OTHER <u>MGMT</u>	
D. SYSTEM/ITEM SRW SwISS	E. CONTRACT/PR NO. N66001-12-D-0043	F. CONTRACTOR HARRIS CORPORATION	
16. REMARKS (Continued) <div style="margin-top: 20px;"> <p>Block 13: Subsequent CPR submissions are to be made NLT than 12 working days after the end of the contractor's accounting period for the period of performance of the program.</p> <p>General Instructions:</p> <ol style="list-style-type: none"> 1. All costs shall be reported in "dollars in thousands" 2. The "as of" date will follow the contractor's accounting period and the contractor will submit accounting calendar for the period of performance of the contract for planning purposes at the IBR. 3. All subcontractor CPR's shall be incorporated into the Prime CPR in accordance with the SOW and submitted along with the Prime's monthly CPR submittal. Subcontractor data shall not lag in performance periods. 4. CPR reporting levels will be discussed and mutually agreed to at the Post Award Conference. <p>5. Variance Analysis:</p> <ol style="list-style-type: none"> 5a. Current Month variances are to be explained separately from Cumulative variances, and cost variances are to be explained separately from schedule variances. Variance at Completion analysis is to be included in the Format 5. 5b. Periodically the Government and the Contractor will jointly review and mutually agree if adjustment to Format 1 reporting levels and Format 5 variance analysis threshold levels are required to ensure the CPR continue to provide appropriate management visibility through the period of performance of the program. Initial Format 5 thresholds will be negotiated at the PAC and revised as necessary at the conclusion of the IBR. 5c. Variance explanations for each WBS element breaking the thresholds shall address the technical cause, the near-term impact to the program, and the corrective action plan established to adjudicate the issue. The corrective action plans are to be updated in each submittal. 5d. Schedule variance narratives shall also identify the significant missed milestones, impact to major milestones, and expected recover dates. <p>6. Estimate at Completion (EAC) changes will be reported in Format 1 and consistent with the SOW. The Contractor shall ensure that the assumptions and content of the Estimate at Completion (EAC) and Budget at Completion (BAC) contained in the CPR are consistent for each monthly submittal so that the VAC reported in the CPR is timely, accurate, and valid.</p> <p>Block 14: CPR deliveries shall be made in accordance with the SOW. The contractor shall delivery the final electronic submission of the CPR to the Earned Value Repository in accordance with the ANSI X12 Standards or XML equivalent. (American National Institute, 839 Project Cost Reporting). Winsight is the preferred format. The delivery of the final monthly CPR submission to DCARC shall be made by the Contractor by uploading the CPR XML file into the DCARC Central Repository website at https://ders.dcarc.pae.osd.mil/evm. The Contractor will also submit an EVM backup file, containing historical EVM performance to the Repository quarterly. Specific instructions and registration information is provided at this website. An Excel submission of the CPR shall to be made to the Joint Tactical Radio System (JTRS) Network Enterprise Domain (NED) Program Manager monthly via a mutually agreeable method to be determined prior to the IBR.</p> <p>BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTRS Network Enterprise Domain PO.</p> </div>			

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)							
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A. CONTRACT LINE ITEM NO. 0004		B. EXHIBIT A		C. CATEGORY TDP ____ TM ____ OTHER <u>MGMT</u>			
D. SYSTEM/ITEM SRW SwISS		E. CONTRACT/PR NO. N66001-12-D-0043		F. CONTRACTOR HARRIS CORPORATION			
1. DATA ITEM NO. A005	2. TITLE OF DATA ITEM INTEGRATED MASTER SCHEDULE (IMS)			3. SUBTITLE INTEGRATED MASTER SCHEDULE (IMS)			
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81650		5. CONTRACT REFERENCE SOW PARA 3.2.8.5		6. REQUIRING OFFICE JTRS NETWORK ENTERPRISE DOMAIN PO			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY MNTLY	12. DATE OF FIRST SUBMISSION BLOCK 16	14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION BLOCK 16	a. ADDRESSEE	b.COPIES		
						Draft	Reg
16. REMARKS BLOCK 4: Prepare in agreed upon format with content described in the DID and DO SOW. - Modify Paragraph 2.4 to state "LOE activities are not to be included in the IMS and should be tracked within the contractor's EVMS" - Modify Paragraph 2.4.1.15 to state "Near-critical path reporting will be negotiated prior to IBR" - Modify Paragraph 2.4.1.21 to state "External dependencies shall be also included in the IMS, with unique coding/structure so they may be analyzed separately. All external dependencies shall be determined and documented no later than the conclusion of the IBR. Changes after IBR which impact the external dependency list shall be reflected in the Monthly IMS assessment report (see Paragraph 2.5) and incorporated no later than 30 days after the modification approval date." - Modify Paragraph 2.4.1.23 Schedule Risk Assessment (SRA) shall be performed prior to the IBR and submitted with the IBR document package. Subsequent SRA's will be performed and results presented in PMR's. SRA's will be included as an addendum to the IMS submittal for the month in which they are performed. - Modify Paragraph 2.5 to include: "Variances of more than 10 days to the baseline schedule shall be included in the contractor's monthly schedule assessment. Cause, Impact, and corrective actions for all schedule variances exceeding 10 days shall be included. Critical and near-Critical path analysis shall also be included."				JTRS NED PO	1	1	0
15. TOTAL					1	1	0
G. PREPARED BY (b)(6)		H. DATE 23-APR-2012		I. APPROVED BY (b)(6)		J. DATE 23-APR-2012	

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TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)		
A. CONTRACT LINE ITEM NO. 0004	B. EXHIBIT A	C. CATEGORY TDP ____ TM ____ OTHER <u>MGMT</u>
D. SYSTEM/ITEM SRW SwISS	E. CONTRACT/PR NO. N66001-12-D-0043	F. CONTRACTOR HARRIS CORPORATION
<p>16. REMARKS (Continued)</p> <p>Variance assessment may be provided in Excel as a supplement to the native project software file provided.</p> <p>The Prime contractor shall ensure the program IMS includes adequate planning and statusing for any/all subcontracted effort, regardless of contract value and/or contract type.</p> <p>Subcontract schedules shall be made available to the government on an as-required basis for verifying status in the Prime IMS.</p> <p>Block 12: First submission is due within 12 working days after the end of the first full accounting period following Authorization to Proceed.</p> <p>Block 13: Subsequent submittals are due 12 calendar days after the close of the contractor's accounting month end.</p> <p>Block 14: Data will be provided in the Contractor's approved scheduling system in its original format to the EVM Repository. The delivery of the submission to DCARC shall be made by the Contractor by uploading the final, statused IMS to the DCARC Central Repository website at https://ders.dcarc.pae.osd.mil/evm. Specific instructions and registration information are provided at this website. If Microsoft Project is not the application used in the Contractor's EVMS, the Contractor shall convert the monthly submittal of the IMS to Microsoft Project for delivery to the Joint Tactical Radio System (JTRS) Network Enterprise Domain (NED) Program Manager via a mutually agreeable method to be determined prior to the IBR.</p> <p>BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTRS Network Enterprise Domain PO.</p>		

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D. SYSTEM/ITEM SRW SwISS			E. CONTRACT/PR NO. N66001-12-D-0043			F. CONTRACTOR HARRIS CORPORATION				
1. DATA ITEM NO. B002	2. TITLE OF DATA ITEM Management Plan				3. SUBTITLE PROJECT MANAGEMENT PLAN					
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80004A			5. CONTRACT REFERENCE IAW DO SOW			6. REQUIRING OFFICE JTRS NETWORK ENTERPRISE DOMAIN PO				
7. DD 250 REQ DD	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R		12. DATE OF FIRST SUBMISSION BLOCK 16		14. DISTRIBUTION				
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION BLOCK 16		a. ADDRESSEE		b. COPIES		
								Final		
								Draft Reg Repro		
16. REMARKS BLOCK 4: Prepare in agreed upon format with content described in the DO SOW and DID. BLOCK 12: Shall be submitted NLT 22-business days prior to Integrated Baseline Review (IBR). BLOCK 13: Updated PMP incorporating IBR accepted comments shall be submitted NLT 11-business days after IBR. Government has 11-business days to review and approve. Additional updates shall be submitted as required. Submit in MS Word 2007 file format. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTRS Network Enterprise Domain PO.						JTRS NED PO		1	1	0
15. TOTAL						1		1	0	
G. PREPARED BY (b)(6)			H. DATE 23-APR-2012		I. APPROVED BY (b)(6)			J. DATE 23-APR-2012		

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A. CONTRACT LINE ITEM NO. 0004		B. EXHIBIT A		C. CATEGORY TDP ____ TM ____ OTHER <u>IPSC</u>					
D. SYSTEM/ITEM SRW SwISS			E. CONTRACT/PR NO. N66001-12-D-0043		F. CONTRACTOR HARRIS CORPORATION				
1. DATA ITEM NO. B006		2. TITLE OF DATA ITEM Software Requirements Specification (SRS)			3. SUBTITLE SOFTWARE REQUIREMENTS SPECIFICATION				
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81433A			5. CONTRACT REFERENCE IAW DO SOW			6. REQUIRING OFFICE JTRS NETWORK ENTERPRISE DOMAIN PO			
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED D		10. FREQUENCY ONE/R		12. DATE OF FIRST SUBMISSION BLOCK 16		14. DISTRIBUTION	
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION BLOCK 16			
16. REMARKS Classified or Sensitive information shall be provided in a separate Appendix. BLOCK 4: Prepare in agreed upon format with content described in the DO SOW and DID. BLOCK 12: NLT 22-business days prior to Software Requirement Review (SRR). Government has 15 business days to review. BLOCK 13: Updated SRS incorporating SRR accepted comments shall be submitted NLT 11-business after SRR. Updated SRS incorporating CDR accepted comments shall be submitted NLT 11-business days after CDR. Final SRS shall be submitted NLT 22-business days prior to TRR. Government has 22-business days to review and approve. Submit in MS Word 2007 file format. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTRS Network Enterprise Domain PO.					JTRS NED PO		1	1	0
G. PREPARED BY (b)(6)			H. DATE 23-APR-2012		I. APPROVED BY (b)(6)			J. DATE 23-APR-2012	

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A. CONTRACT LINE ITEM NO. 0004		B. EXHIBIT A		C. CATEGORY TDP ____ TM ____ OTHER <u>IPSC</u>				
D. SYSTEM/ITEM SRW SwISS		E. CONTRACT/PR NO. N66001-12-D-0043		F. CONTRACTOR HARRIS CORPORATION				
1. DATA ITEM NO. B007	2. TITLE OF DATA ITEM Software Design Description (SDD)			3. SUBTITLE SOFTWARE DESIGN DESCRIPTION				
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81435A		5. CONTRACT REFERENCE IAW DO SOW		6. REQUIRING OFFICE JTRS NETWORK ENTERPRISE DOMAIN PO				
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION BLOCK 16	14. DISTRIBUTION				
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION BLOCK 16	a. ADDRESSEE		b.COPIES		
						Draft		Final Reg Repro
16. REMARKS Classified or Sensitive information shall be provided in a separate Appendix. BLOCK 4: Prepare in agreed upon format with content described in the DO SOW and DID. BLOCK 12: Draft SDD shall be submitted NLT 15-business days prior to PDR. Government has 15-business days to review and comment. BLOCK 13: Updated SDD shall be submitted NLT 22-business days before CDR. Government has 22-business days to review and comment. Updated SDD incorporating CDR accepted comments shall be submitted NLT 11-business days after CDR. Final SDD shall be submitted as part of Final Software Product Specification (SPS). Submit in MS Word 2007 file format. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/ operational data or information. Other requests shall be referred to JTRS Network Enterprise Domain PO.				JTRS NED		1	1	0
15. TOTAL						1	1	0
G. PREPARED BY (b)(6)		H. DATE 23-APR-2012		I. APPROVED BY (b)(6)		J. DATE 23-APR-2012		

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A. CONTRACT LINE ITEM NO. 0004		B. EXHIBIT A		C. CATEGORY TDP ____ TM ____ OTHER <u>IPSC</u>					
D. SYSTEM/ITEM SRW SwISS			E. CONTRACT/PR NO. N66001-12-D-0043		F. CONTRACTOR HARRIS CORPORATION				
1. DATA ITEM NO. B008	2. TITLE OF DATA ITEM Interface Design Description (IDD)				3. SUBTITLE INTERFACE DESIGN DESCRIPTION (IDD)				
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81436A			5. CONTRACT REFERENCE IAW DO SOW			6. REQUIRING OFFICE JTRS NETWORK ENTERPRISE DOMAIN PO			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION BLOCK 16		14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION BLOCK 16		<div style="display: flex; justify-content: space-between;"> <div>a. ADDRESSEE</div> <div>b.COPIES</div> </div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div>Draft</div> <div>Final</div> </div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div>Reg</div> <div>Repro</div> </div>			
16. REMARKS BLOCK 4: Delete preparation requirements of DI-IPSC-81436A and prepare in the format and content of the SCA. BLOCK 12: IDD (updated APIs) shall be submitted NLT 22-business days prior to CDR. BLOCK 13: Updated IDD (updated APIs) incorporating CDR accepted comments shall be submitted NLT 11-business days after CDR. Government has 22-business days to review and comment. Final IDD shall be submitted with Final Software Product Specification (SPS). Submit in MS Word 2007 file format. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTRS Network Enterprise Domain PO.								JTRS NED PO	1
15. TOTAL						1	1	0	
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D. SYSTEM/ITEM SRW SwISS			E. CONTRACT/PR NO. N66001-12-D-0043		F. CONTRACTOR HARRIS CORPORATION			
1. DATA ITEM NO. B009	2. TITLE OF DATA ITEM Software Test Plan (STP)				3. SUBTITLE SOFTWARE TEST PLAN			
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81438A			5. CONTRACT REFERENCE IAW DO SOW			6. REQUIRING OFFICE JTRS NETWORK ENTERPRISE DOMAIN PO		
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION BLOCK 16	14. DISTRIBUTION				
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION BLOCK 16	a. ADDRESSEE	b. COPIES			
						Draft	Reg	Final Repro
16. REMARKS Classified and Sensitive information shall be provided in a separate Appendix. BLOCK 4: Prepare in agreed upon format with content described in the DID and DO SOW with following exception: Add paragraph 1.6 - Test Assumptions and Limitations. BLOCK 12: Draft STP shall be submitted NLT 22-business days prior to CDR. Government has 15-business days to review and comment. BLOCK 13: Final STP shall be submitted NLT 33-business days prior to Test Readiness Review (TRR). Government has 10-business days to review and approve. Submit in MS Word 2007 file format. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTRS Network Enterprise Domain PO.				JTRS NED PO	1	1	0	
								15. TOTAL
G. PREPARED BY (b)(6)		H. DATE 23-APR-2012		I. APPROVED BY (b)(6)		J. DATE 23-APR-2012		

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18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Form Approved OMB No. 0704-0188					
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A. CONTRACT LINE ITEM NO. 0004		B. EXHIBIT A		C. CATEGORY TDP ____ TM ____ OTHER <u>IPSC</u>						
D. SYSTEM/ITEM SRW SwISS			E. CONTRACT/PR NO. N66001-12-D-0043		F. CONTRACTOR HARRIS CORPORATION					
1. DATA ITEM NO. B010		2. TITLE OF DATA ITEM Software Test Description (STD)			3. SUBTITLE SOFTWARE TEST DESCRIPTION					
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81439A			5. CONTRACT REFERENCE IAW DO SOW		6. REQUIRING OFFICE JTRS NETWORK ENTERPRISE DOMAIN PO					
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED D		10. FREQUENCY ONE/R		12. DATE OF FIRST SUBMISSION BLOCK 16				
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION BLOCK 16		14. DISTRIBUTION				
16. REMARKS Classified and Sensitive information shall be provided in a separate Appendix. BLOCK 4: Prepare in agreed upon format with content described in the DID and DO SOW with following exception: Add paragraph 1.6 - Test Assumptions and Limitations. BLOCK 12: Draft STP shall be submitted NLT 22-business days prior to CDR. Government has 15-business days to review and comment. BLOCK 13: Final STP shall be submitted NLT 33-business days prior to Test Readiness Review (TRR). Government has 10-business days to review and approve. Submit in MS Word 2007 file format. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTRS Network Enterprise Domain PO.						a. ADDRESSEE		b. COPIES		
								Final		
								Draft	Reg	Repro
								15. TOTAL		1
G. PREPARED BY (b)(6)		H. DATE 23-APR-2012		I. APPROVED BY (b)(6)			J. DATE 23-APR-2012			

17. PRICE
GROUP

18. ESTIMATED
TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Form Approved OMB No. 0704-0188				
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A. CONTRACT LINE ITEM NO. 0004		B. EXHIBIT A		C. CATEGORY TDP ____ TM ____ OTHER <u>IPSC</u>					
D. SYSTEM/ITEM SRW SwISS			E. CONTRACT/PR NO. N66001-12-D-0043		F. CONTRACTOR HARRIS CORPORATION				
1. DATA ITEM NO. B011	2. TITLE OF DATA ITEM Software Test Report (STR)				3. SUBTITLE SOFTWARE TEST REPORT				
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81440A			5. CONTRACT REFERENCE IAW DO SOW			6. REQUIRING OFFICE JTRS NETWORK ENTERPRISE DOMAIN PO			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R		12. DATE OF FIRST SUBMISSION BLOCK 16		14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION BLOCK 16		<div style="display: flex; justify-content: space-between;"> <div>a. ADDRESSEE</div> <div>b.COPIES</div> </div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div>Draft</div> <div>Final</div> </div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div></div> <div>Reg</div> <div>Repro</div> </div>			
16. REMARKS Security relevant information shall be provided in a separate Appendix BLOCK 4: Prepare in agreed upon format with content described in the DID and DO SOW. BLOCK 12: STR shall be submitted NLT 22-business days after FQT. Government has 22-business days to review and approve. BLOCK 13: N/A Submit in MS Word 2007 file format. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTRS Network Enterprise Domain PO.								JTRS NED PO	0
G. PREPARED BY (b)(6)			H. DATE 23-APR-2012		I. APPROVED BY (b)(6)			J. DATE 23-APR-2012	

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Form Approved OMB No. 0704-0188				
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A. CONTRACT LINE ITEM NO. 0004		B. EXHIBIT A		C. CATEGORY TDP ____ TM ____ OTHER <u>IPSC</u>					
D. SYSTEM/ITEM SRW SwISS			E. CONTRACT/PR NO. N66001-12-D-0043		F. CONTRACTOR HARRIS CORPORATION				
1. DATA ITEM NO. B012		2. TITLE OF DATA ITEM Software Version Description (SVD)			3. SUBTITLE SOFTWARE VERSION DESCRIPTION				
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81442A			5. CONTRACT REFERENCE IAW DO SOW		6. REQUIRING OFFICE JTRS NETWORK ENTERPRISE DOMAIN PO				
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED D		10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION BLOCK 16			
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION BLOCK 16		14. DISTRIBUTION			
16. REMARKS Security relevant information shall be provided in a separate Appendix. BLOCK 4: Prepare in agreed upon format with content described in the DO SOW and DID. BLOCK 12: Draft SVD shall be submitted with each formal software delivery and before FQT. BLOCK 13: Final SVD shall be submitted NLT 22-business days after FQT. Government has 22-business days to review and approve. Submit in digital format. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTRS Network Enterprise Domain PO. Indicate in the SVD for each SRW release the files and Software modules that were modified and/or added as part of the given maintenance/enhancement effort.				a. ADDRESSEE		b. COPIES			
						Final			
						Draft	Reg	Repro	
15. TOTAL				0		1		0	

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Form Approved OMB No. 0704-0188			
<p>The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Department of Defense, Executive Services and Communications Directorate(0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.</p>								
A. CONTRACT LINE ITEM NO. 0004		B. EXHIBIT A		C. CATEGORY TDP ____ TM ____ OTHER <u>IPSC</u>				
D. SYSTEM/ITEM SRW SwISS			E. CONTRACT/PR NO. N66001-12-D-0043		F. CONTRACTOR HARRIS CORPORATION			
1. DATA ITEM NO. B014	2. TITLE OF DATA ITEM Software Development Plan (SDP)				3. SUBTITLE SOFTWARE DEVELOPMENT PLAN			
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81427A			5. CONTRACT REFERENCE IAW DO SOW			6. REQUIRING OFFICE JTRS NETWORK ENTERPRISE DOMAIN PO		
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION BLOCK 16	14. DISTRIBUTION				
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION BLOCK 16	a. ADDRESSEE	b. COPIES			
						Draft	Reg	Repro
16. REMARKS Classified or Sensitive information shall be provided in a separate Appendix. The security relevant information shall be identified within the document. BLOCK 4: Prepare in agreed upon format with content described in the DO SOW and DID. BLOCK 12: NLT 22-business days prior to PDR. Government has 22-business days to review and approve. BLOCK 13: Updated SDP shall be submitted as required. Government has 22-business days to review and approve. Submit in MS Word 2007 file format. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTRS Network Enterprise Domain PO.				JTRS NED PO	1	1	0	
15. TOTAL					1	1	0	
G. PREPARED BY (b)(6)		H. DATE 23-APR-2012		I. APPROVED BY (b)(6)			J. DATE 23-APR-2012	

17. PRICE
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18. ESTIMATED
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CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Form Approved OMB No. 0704-0188			
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A. CONTRACT LINE ITEM NO. 0004		B. EXHIBIT A		C. CATEGORY TDP ____ TM ____ OTHER <u>MISC</u>				
D. SYSTEM/ITEM SRW SwISS			E. CONTRACT/PR NO. N66001-12-D-0043		F. CONTRACTOR HARRIS CORPORATION			
1. DATA ITEM NO. B016		2. TITLE OF DATA ITEM Scientific and Technical Reports			3. SUBTITLE REQUIREMENT TRACEABILITY MATRIX			
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80711A			5. CONTRACT REFERENCE IAW DO SOW		6. REQUIRING OFFICE JTRS NETWORK ENTERPRISE DOMAIN PO			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION BLOCK 16	14. DISTRIBUTION				
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION BLOCK 16	a. ADDRESSEE		b. COPIES		
						Draft	Reg	Repro
16. REMARKS 16. REMARKS BLOCK 4: Delete Block 10 of DID and prepare in agreed upon format with content described in the DO SOW. BLOCK 12: Draft RTM shall be submitted NLT 15-business days prior to CDR. Government has 15-business days to review and comment. BLOCK 13: Updated RTM incorporating CDR accepted comments shall be submitted NLT 11-business days after CDR. Updated Final RTM shall be submitted NLT 22-business days prior to TRR. Government has 11-business days to review and approve. Submit as electronic export from DOORS. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTRS Network Enterprise Domain PO.				JTRS NED PO		1	1	0
				15. TOTAL		1	1	0
G. PREPARED BY (b)(6)		H. DATE 23-APR-2012		I. APPROVED BY (b)(6)		J. DATE 23-APR-2012		

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18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Form Approved OMB No. 0704-0188				
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A. CONTRACT LINE ITEM NO. 0004		B. EXHIBIT A		C. CATEGORY TDP ____ TM ____ OTHER <u>CMAN</u>					
D. SYSTEM/ITEM SRW SwISS			E. CONTRACT/PR NO. N66001-12-D-0043		F. CONTRACTOR HARRIS CORPORATION				
1. DATA ITEM NO. B017	2. TITLE OF DATA ITEM CONFIGURATION AUDIT SUMMARY REPORT				3. SUBTITLE CONFIGURATION AUDIT SUMMARY REPORT				
4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-81022C			5. CONTRACT REFERENCE IAW DO SOW			6. REQUIRING OFFICE JTRS NETWORK ENTERPRISE DOMAIN PO			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R		12. DATE OF FIRST SUBMISSION BLOCK 16		14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION BLOCK 16		a. ADDRESSEE		b. COPIES	
							Draft	Final Reg Repro	
16. REMARKS BLOCK 4: Prepare in agreed upon format with content described in the DO SOW and DID. BLOCK 12: Report shall be submitted NLT 22-business days after completion of Functional Qualification Test. Government has 15-business days to review and approve. BLOCK 13: N/A Submit in MS Word 2007 file format. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTRS Network Enterprise Domain PO.						JTRS NED PO	1	1	0
						15. TOTAL			
G. PREPARED BY (b)(6)			H. DATE 23-APR-2012		I. APPROVED BY (b)(6)		J. DATE 23-APR-2012		

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A. CONTRACT LINE ITEM NO. 0004			B. EXHIBIT A		C. CATEGORY TDP ____ TM ____ OTHER <u>QCIC</u>														
D. SYSTEM/ITEM SRW SwISS			E. CONTRACT/PR NO. N66001-12-D-0043			F. CONTRACTOR HARRIS CORPORATION													
1. DATA ITEM NO. B019		2. TITLE OF DATA ITEM Quality Program Plan (QPP)				3. SUBTITLE QUALITY ASSURANCE PLAN													
4. AUTHORITY (Data Acquisition Document No.) DI-QCIC-81722			5. CONTRACT REFERENCE IAW DO SOW			6. REQUIRING OFFICE JTRS NETWORK ENTERPRISE DOMAIN PO													
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED D		10. FREQUENCY ONE/R		12. DATE OF FIRST SUBMISSION BLOCK 16		14. DISTRIBUTION											
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION BLOCK 16		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td rowspan="3" style="width: 30%;">a. ADDRESSEE</td> <td colspan="3" style="text-align: center;">b. COPIES</td> </tr> <tr> <td colspan="3" style="text-align: center;">Final</td> </tr> <tr> <td style="width: 10%;">Draft</td> <td style="width: 10%;">Reg</td> <td style="width: 10%;">Repro</td> </tr> </table>		a. ADDRESSEE	b. COPIES			Final			Draft	Reg	Repro
a. ADDRESSEE	b. COPIES																		
	Final																		
	Draft	Reg	Repro																
16. REMARKS BLOCK 4: Prepare in agreed upon format with content described in the DO SOW and DID. BLOCK 12: QA Plan shall be submitted NLT 22-business days prior to Integrated Baseline Review (IBR). Government has 22-business days to review and comment. BLOCK 13: Final QA Plan incorporating IBR accepted comments shall be submitted NLT 15-business days after IBR. Government has 22-business days to review and approve. Submit in MS Word 2007 file format. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTRS Network Enterprise Domain PO.						JTRS NED PO		1	1	0									
												15. TOTAL		1	1	0			
G. PREPARED BY (b)(6)			H. DATE 23-APR-2012		I. APPROVED BY (b)(6)			J. DATE 23-APR-2012											

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

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A. CONTRACT LINE ITEM NO. 0004		B. EXHIBIT A		C. CATEGORY TDP ____ TM ____ OTHER <u>MGMT</u>															
D. SYSTEM/ITEM SRW SwISS			E. CONTRACT/PR NO. N66001-12-D-0043		F. CONTRACTOR HARRIS CORPORATION														
1. DATA ITEM NO. B020	2. TITLE OF DATA ITEM Management Plan				3. SUBTITLE RISK MANAGEMENT PLAN (RMP)														
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80004A			5. CONTRACT REFERENCE IAW DO SOW			6. REQUIRING OFFICE JTRS NETWORK ENTERPRISE DOMAIN PO													
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R		12. DATE OF FIRST SUBMISSION BLOCK 16		14. DISTRIBUTION													
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION BLOCK 16		<div style="display: flex; justify-content: space-between;"> <div>a. ADDRESSEE</div> <div>b.COPIES</div> </div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div>Draft</div> <div>Final</div> </div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div>Reg</div> <div>Repro</div> </div>													
16. REMARKS <p>BLOCK 4: Delete preparation requirements of DID and prepare in agreed upon format to include the requirements of the DO SOW.</p> <p>BLOCK 12: Draft RMP shall be submitted NLT 22-business days prior to Integrated Baseline Review (IBR). Government has 22-business days to review and comment.</p> <p>BLOCK 13: Final RMP incorporating IBR accepted comments shall be submitted NLT 15-business days after IBR. Government has 22-business days to review and approve.</p> <p>Submit in MS Word 2007 file format.</p> <p>BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTRS Network Enterprise Domain PO.</p>								JTRS NED PO	1	1	0								
						15. TOTAL							1	1	0				
						G. PREPARED BY (b)(6)						H. DATE 23-APR-2012		I. APPROVED BY (b)(6)			J. DATE 23-APR-2012		

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A. CONTRACT LINE ITEM NO. 0004		B. EXHIBIT A		C. CATEGORY TDP ____ TM ____ OTHER <u>CMAN</u>										
D. SYSTEM/ITEM SRW SwISS			E. CONTRACT/PR NO. N66001-12-D-0043			F. CONTRACTOR HARRIS CORPORATION								
1. DATA ITEM NO. B021		2. TITLE OF DATA ITEM Contractor's Configuration Management Plan			3. SUBTITLE CONFIGURATION MANAGEMENT (CM) PLAN									
4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80858B			5. CONTRACT REFERENCE IAW DO SOW			6. REQUIRING OFFICE JTRS NETWORK ENTERPRISE DOMAIN PO								
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION BLOCK 16		14. DISTRIBUTION								
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION BLOCK 16		a. ADDRESSEE		b. COPIES						
								Final						
								Draft Reg Repro						
16. REMARKS BLOCK 4: Prepare in agreed upon format with content described in the DO SOW and DID. BLOCK 12: CMP shall be submitted NLT 22-business days prior to Integrated Baseline Review (IBR). Government has 22-business days to review and comment. BLOCK 13: Final CMP incorporating IBR accepted comments shall be submitted NLT 15-business days after IBR. Government has 22-business days to review and approve. Submit in MS Word 2007 file format. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTRS Network Enterprise Domain PO.						JTRS NED PO		1	1	0				
						15. TOTAL						1	1	0
						G. PREPARED BY (b)(6)			H. DATE 23-APR-2012		I. APPROVED BY (b)(6)		J. DATE 23-APR-2012	

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A. CONTRACT LINE ITEM NO. 0004		B. EXHIBIT A		C. CATEGORY TDP ____ TM ____ OTHER <u>MISC</u>				
D. SYSTEM/ITEM SRW SwISS			E. CONTRACT/PR NO. N66001-12-D-0043		F. CONTRACTOR HARRIS CORPORATION			
1. DATA ITEM NO. B022		2. TITLE OF DATA ITEM Technical Report Study/Services			3. SUBTITLE INFORMATION PACKAGES			
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508B			5. CONTRACT REFERENCE IAW DO SOW		6. REQUIRING OFFICE JTRS NETWORK ENTERPRISE DOMAIN PO			
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED D		10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION BLOCK 16		
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION BLOCK 16		14. DISTRIBUTION		
						a. ADDRESSEE		
						b. COPIES		
						Draft Reg Final Repro		
16. REMARKS BLOCK 4: Prepare in agreed upon format with content described in the DID and DO SOW. BLOCK 12: When required, Information Package shall be provided to each attendee NLT 1-business day prior to the start of each meeting, program review, and conference hosted by the Contractor, unless otherwise directed in writing by the COR or ACOR. BLOCK 13: Updated Information Packages concurrent with meeting shall be submitted as required or in accordance with written COR or ACOR direction. Submit in MS Office 2007 file formats. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTRS Network Enterprise Domain PO.				JTRS DO SOW		0	1	0
								15. TOTAL
G. PREPARED BY (b)(6)			H. DATE 23-APR-2012		I. APPROVED BY (b)(6)		J. DATE 23-APR-2012	

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A. CONTRACT LINE ITEM NO. 0004		B. EXHIBIT A		C. CATEGORY TDP ____ TM ____ OTHER <u>ADMN</u>				
D. SYSTEM/ITEM SRW SwISS			E. CONTRACT/PR NO. N66001-12-D-0043		F. CONTRACTOR HARRIS CORPORATION			
1. DATA ITEM NO. B023		2. TITLE OF DATA ITEM Base - Report, Record Of Meeting Minutes			3. SUBTITLE RECORD OF MEETING REPORT			
4. AUTHORITY (Data Acquisition Document No.) DI-ADMN-81505			5. CONTRACT REFERENCE IAW DO SOW		6. REQUIRING OFFICE JTRS NETWORK ENTERPRISE DOMAIN PO			
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED D		10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION BLOCK 16		
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION BLOCK 16		14. DISTRIBUTION		
				a. ADDRESSEE		b. COPIES		
						Final		
						Draft	Reg	Repro
16. REMARKS BLOCK 4: Prepare in agreed upon format with content described in the DID and DO SOW. BLOCK 12: Meeting minutes/action items as agreed to during the meeting/review shall be submitted NLT 5-business days after conclusion of each meeting. Submit in MS Word 2007 file format. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTRS Network Enterprise Domain PO. BLOCK 10: Meeting Minutes shall be submitted for formal meetings and as required per written direction by the COR or ACOR.				JTRS NED PO		0	1	0
								15. TOTAL
G. PREPARED BY (b)(6)			H. DATE 23-APR-2012		I. APPROVED BY (b)(6)		J. DATE 23-APR-2012	

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Form Approved OMB No. 0704-0188												
<p>The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Department of Defense, Executive Services and Communications Directorate(0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.</p>																	
A. CONTRACT LINE ITEM NO. 0004		B. EXHIBIT A		C. CATEGORY TDP ____ TM ____ OTHER <u>MISC</u>													
D. SYSTEM/ITEM SRW SwISS			E. CONTRACT/PR NO. N66001-12-D-0043			F. CONTRACTOR HARRIS CORPORATION											
1. DATA ITEM NO. B024		2. TITLE OF DATA ITEM Technical Report Study/Services				3. SUBTITLE PRESENTATION MATERIAL											
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508B			5. CONTRACT REFERENCE IAW DO SOW			6. REQUIRING OFFICE JTRS NETWORK ENTERPRISE DOMAIN PO											
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED D		10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION BLOCK 16		14. DISTRIBUTION									
8. APP CODE N/A				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION BLOCK 16											
16. REMARKS BLOCK 4: Prepare in agreed upon format with content described in the DID and DO SOW. BLOCK 10: Presentation Material shall be submitted for formal meetings and as required per written direction by the COR or ACOR. BLOCK 12: Presentation Material shall be provided to each attendee NLT 1-business day prior to the start of each meeting, program review, and conference hosted by the Contractor. BLOCK 13: Updated Presentation Material concurrent with meeting shall be submitted as required or in accordance with written COR or ACOR direction. . Submit in MS PowerPoint 2003 file format. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTRS Network Enterprise Domain PO.						a. ADDRESSEE		b.COPIES									
								Final									
						Draft		Reg		Repro							
						JTRS NED PO		1		1		0					
						15. TOTAL		1		1		0					
G. PREPARED BY (b)(6)			H. DATE 23-APR-2012		I. APPROVED BY (b)(6)			J. DATE 23-APR-2012									

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST <i>(1 Data Item)</i>					<i>Form Approved</i> <i>OMB No. 0704-0188</i>						
<p>The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Department of Defense, Executive Services and Communications Directorate(0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.</p>											
A. CONTRACT LINE ITEM NO. 0004		B. EXHIBIT A		C. CATEGORY TDP ____ TM ____ OTHER <u>MISC</u>							
D. SYSTEM/ITEM SRW SwISS		E. CONTRACT/PR NO. N66001-12-D-0043		F. CONTRACTOR HARRIS CORPORATION							
1. DATA ITEM NO. B025	2. TITLE OF DATA ITEM Technical Report Study/Services			3. SUBTITLE PORTABILITY EXCEPTIONS							
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508B		5. CONTRACT REFERENCE IAW DO SOW		6. REQUIRING OFFICE JTRS NETWORK ENTERPRISE DOMAIN PO							
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION							
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE		b. COPIES					
						Final					
						Draft Reg Repro					
16. REMARKS BLOCK 4: Prepare in agreed upon format with content described in the DID and DO SOW. BLOCK 12: If required, NLT 22-business days prior to CDR. BLOCK 13: If required, an updated Technical Report shall be submitted NLT 33-business days prior to TRR. Submit in MS Word 2007 file format. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTRS Network Enterprise Domain PO.				JTRS NED PO		0 1 0					
								15. TOTAL		0 1 0	
				G. PREPARED BY (b)(6)		H. DATE 23-APR-2012		I. APPROVED BY (b)(6)		J. DATE 23-APR-2012	

17. PRICE GROUP

 18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST <i>(1 Data Item)</i>					<i>Form Approved</i> <i>OMB No. 0704-0188</i>												
<p>The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Department of Defense, Executive Services and Communications Directorate(0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.</p>																	
A. CONTRACT LINE ITEM NO. 0004			B. EXHIBIT A		C. CATEGORY TDP ____ TM ____ OTHER <u>MISC</u>												
D. SYSTEM/ITEM SRW SwISS			E. CONTRACT/PR NO. N66001-12-D-0043			F. CONTRACTOR HARRIS CORPORATION											
1. DATA ITEM NO. B026		2. TITLE OF DATA ITEM Technical Report Study/Services				3. SUBTITLE DEVELOPMENT ENVIRONMENTS											
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508B			5. CONTRACT REFERENCE IAW DO SOW			6. REQUIRING OFFICE JTRS NETWORK ENTERPRISE DOMAIN PO											
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED D		10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION BLOCK 16		14. DISTRIBUTION									
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION BLOCK 16		a. ADDRESSEE		b. COPIES							
16. REMARKS BLOCK 4: Prepare in agreed upon format with content described in the DID and DO SOW. BLOCK 12: NLT 22-business days prior to PDR. BLOCK 13: If required, an updated Technical Report shall be submitted NLT 33-business days prior to TRR. Submit in MS Word 2007 file format. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTRS Network Enterprise Domain PO.						Draft		Final									
						Reg		Repro									
						15. TOTAL						0		1		0	
						G. PREPARED BY (b)(6)			H. DATE 23-APR-2012		I. APPROVED BY (b)(6)			J. DATE 23-APR-2012			

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)			
A. CONTRACT LINE ITEM NO.	B. EXHIBIT A	C. CATEGORY TDP ____ TM ____ OTHER <u>MISC</u>	
D. SYSTEM/ITEM SRW SwISS	E. CONTRACT/PR NO. N66001-12-D-0043	F. CONTRACTOR HARRIS CORPORATION	
<p>16. REMARKS (Continued)</p> <p>Documentation shall be included that describes:</p> <ul style="list-style-type: none">- The nature and purpose of the deliverables- How to configure/ build/ utilize the deliverables- The expected results when utilizing the deliverables <p>BLOCK 12: First submission shall be as defined by specific delivery order.</p> <p>BLOCK 13: Subsequent submissions shall be as defined by specific delivery order.</p> <p>BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTRS Network Enterprise Domain PO.</p> <p>Block 14 a. The delivery of the final submission shall be made by the Contractor to the JTRS NED program office via the IR.</p>			

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)										
The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Department of Defense, Executive Services and Communications Directorate(0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.										
A. CONTRACT LINE ITEM NO. 0004		B. EXHIBIT A		C. CATEGORY TDP _____ TM _____ OTHER <u>IPSC</u>						
D. SYSTEM/ITEM SRW SwISS			E. CONTRACT/PR NO. N66001-12-D-0043			F. CONTRACTOR HARRIS CORPORATION				
1. DATA ITEM NO. B028		2. TITLE OF DATA ITEM System/Subsystem Specification (SSS)			3. SUBTITLE SYSTEM SUBSYSTEM SPECIFICATION (SSS)					
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81431A			5. CONTRACT REFERENCE IAW DO SOW			6. REQUIRING OFFICE JTRS NETWORK ENTERPRISE DOMAIN PO				
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R		12. DATE OF FIRST SUBMISSION BLOCK 16		14. DISTRIBUTION				
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION BLOCK 16		a. ADDRESSEE		b.COPIES		
									Final	
							Draft	Reg	Repro	
16. REMARKS Classified or Sensitive information shall be provided in a separate Appendix. BLOCK 4: Prepare in agreed upon format with content described in the DO SOW and DID. BLOCK 12: Draft SSS shall be submitted NLT 15-business days prior to PDR. Government has 15-business days to review and comment. BLOCK 13: Updated SSS shall be submitted NLT 22-business days before CDR. Government has 22-business days to review and comment. Updated SSS incorporating CDR accepted comments shall be submitted NLT 11-business days after CDR. Final SSS shall be submitted as part of Final Software Product Specification (SPS). Submit in MS Word 2007 file format. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/ operational data or information. Other requests shall be referred to JTRS Network Enterprise Domain PO.						JTRS NED PO		1	1	0
15. TOTAL						1	1	0		
G. PREPARED BY (b)(6)			H. DATE 23-APR-2012		I. APPROVED BY (b)(6)			J. DATE 23-APR-2012		

Page 1 of 1 Pages

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Form Approved OMB No. 0704-0188				
<p>The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Department of Defense, Executive Services and Communications Directorate(0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.</p>									
A. CONTRACT LINE ITEM NO. 0004		B. EXHIBIT A		C. CATEGORY TDP ____ TM ____ OTHER <u>MISC</u>					
D. SYSTEM/ITEM SRW SwISS			E. CONTRACT/PR NO. N66001-12-D-0043			F. CONTRACTOR HARRIS CORPORATION			
1. DATA ITEM NO. B029		2. TITLE OF DATA ITEM Scientific and Technical Reports				3. SUBTITLE INTERFACE CONTROL DOCUMENTS (ICD)			
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80711A			5. CONTRACT REFERENCE IAW DO SOW			6. REQUIRING OFFICE JTRS NETWORK ENTERPRISE DOMAIN PO			
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED D		10. FREQUENCY ONE/R		12. DATE OF FIRST SUBMISSION BLOCK 16		14. DISTRIBUTION	
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION BLOCK 16			
16. REMARKS BLOCK 4: Delete Block 10 of DID and prepare in agreed upon format with content described in the DO SOW. BLOCK 12: Draft ICD shall be submitted NLT 15-business days prior to PDR. Government has 15-business days to review and comment. BLOCK 13: Updated ICD shall be submitted NLT 22-business days before CDR. Government has 22-business days to review and comment. Updated ICD incorporating CDR accepted comments shall be submitted NLT 11-business days after CDR. Final ICD shall be submitted as part of Final Software Product Specification (SPS). Submit in MS Word 2007 file format. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/ operational data or information. Other requests shall be referred to JTRS Network Enterprise Domain PO.						a. ADDRESSEE		b. COPIES	
								Final	
								Draft Reg Repro	
						JTRS NED PO		1 1 0	
						15. TOTAL		1 1 0	
G. PREPARED BY (b)(6)			H. DATE 23-APR-2012		I. APPROVED BY (b)(6)		J. DATE 23-APR-2012		

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Form Approved OMB No. 0704-0188				
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A. CONTRACT LINE ITEM NO. 0004		B. EXHIBIT A		C. CATEGORY TDP ____ TM ____ OTHER <u>MISC</u>					
D. SYSTEM/ITEM SRW SwISS			E. CONTRACT/PR NO. N66001-12-D-0043		F. CONTRACTOR HARRIS CORPORATION				
1. DATA ITEM NO. B035		2. TITLE OF DATA ITEM Scientific and Technical Reports			3. SUBTITLE Waveform Design Specification (WDS)				
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80711A			5. CONTRACT REFERENCE IAW DO SOW		6. REQUIRING OFFICE JTRS NETWORK ENTERPRISE DOMAIN PO				
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION BLOCK 16		14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION BLOCK 16		a. ADDRESSEE		b. COPIES	
								Final	
								Draft Reg Repro	
16. REMARKS Classified or Sensitive information shall be provided in a separate Appendix. BLOCK 4: Prepare in agreed upon format with content described in the DO SOW and DID. BLOCK 12: NLT 22-business days prior to Software Requirements Review (SRR). Government has 15 business days to review. BLOCK 13: Updated WDS incorporating SRR accepted comments shall be submitted NLT 11-business after SRR. Updated WDS incorporating CDR accepted comments shall be submitted NLT 11-business days after CDR. Final WDS shall be submitted NLT 22-business days prior to TRR. Government has 22-business days to review and approve. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTRS Network Enterprise Domain PO.					JTRS NED PO		1	1	0
					15. TOTAL		1	1	0
G. PREPARED BY (b)(6)			H. DATE 23-APR-2012		I. APPROVED BY (b)(6)			J. DATE 23-APR-2012	

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18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Form Approved OMB No. 0704-0188					
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A. CONTRACT LINE ITEM NO. 0004		B. EXHIBIT A		C. CATEGORY TDP ____ TM ____ OTHER <u>MISC</u>						
D. SYSTEM/ITEM SRW SwISS			E. CONTRACT/PR NO. N66001-12-D-0043		F. CONTRACTOR HARRIS CORPORATION					
1. DATA ITEM NO. B039		2. TITLE OF DATA ITEM Scientific and Technical Reports			3. SUBTITLE IA SELF-ASSESSMENT REPORT					
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80711A			5. CONTRACT REFERENCE IAW DO SOW		6. REQUIRING OFFICE JTRS NETWORK ENTERPRISE DOMAIN PO					
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION BLOCK 16		14. DISTRIBUTION				
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION BLOCK 16		a. ADDRESSEE		b. COPIES		
								Final		
								Draft Reg Repro		
16. REMARKS BLOCK 4: Prepare in agreed upon format with content described in NED-ENG-MP-0011 - JTRS NED IA Assessment Process and DO SOW. BLOCK 5: Section 4.3.2, Support to NSA IA Assessment, via Lean Six Sigma Process. BLOCK 12: The final report will be delivered NLT 22- business days prior to the IA Assessment Readiness Review. BLOCK 13: Upon request by NED PMO. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTRS Network Enterprise Domain PO.						JTRS NED PO		0	1	0
						15. TOTAL				
G. PREPARED BY (b)(6)			H. DATE 23-APR-2012		I. APPROVED BY (b)(6)		J. DATE 23-APR-2012			

17. PRICE GROUP

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A. CONTRACT LINE ITEM NO. 0004		B. EXHIBIT A		C. CATEGORY TDP ____ TM ____ OTHER <u>MISC</u>					
D. SYSTEM/ITEM SRW SwISS			E. CONTRACT/PR NO. N66001-12-D-0043		F. CONTRACTOR HARRIS CORPORATION				
1. DATA ITEM NO. B040	2. TITLE OF DATA ITEM Scientific and Technical Reports				3. SUBTITLE IA LIMITATIONS AND EXCEPTIONS				
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80711A			5. CONTRACT REFERENCE IAW DO SOW			6. REQUIRING OFFICE JTRS NETWORK ENTERPRISE DOMAIN PO			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION BLOCK 16		14. DISTRIBUTION			
8. APP CODE A		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION BLOCK 16		a. ADDRESSEE			
16. REMARKS BLOCK 4: Prepare in agreed upon format with content described in NED-ENG-MP-0011 - JTRS NED IA Assessment Process and DO SOW. BLOCK 5: Section 4.3.2, Support to NSA IA Assessment, via Lean Six Sigma Process. BLOCK 12: The expectation is that the IA Limitations and Exceptions report will be maintained throughout the development process, being populated with information gleaned or learned from code reviews. NED PMO may request access to the report at any time during development, and the final report will be delivered NLT 22 business days prior to TRR. BLOCK 13: Upon request by NED PMO. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTRS Network Enterprise Domain PO.						b. COPIES			
								Final	
								Draft Reg Repro	
						JTRS NED PO		0 1 0	
						15. TOTAL			
G. PREPARED BY (b)(6)			H. DATE 23-APR-2012		I. APPROVED BY (b)(6)			J. DATE 23-APR-2012	

17. PRICE
GROUP

18. ESTIMATED
TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Form Approved OMB No. 0704-0188		
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A. CONTRACT LINE ITEM NO. 0004		B. EXHIBIT A		C. CATEGORY TDP ____ TM ____ OTHER <u>MISC</u>			
D. SYSTEM/ITEM SRW SwISS		E. CONTRACT/PR NO. N66001-12-D-0043		F. CONTRACTOR HARRIS CORPORATION			
1. DATA ITEM NO. B045	2. TITLE OF DATA ITEM Scientific and Technical Reports			3. SUBTITLE Modeling & Simulation Plan			
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80652		5. CONTRACT REFERENCE IAW DO SOW		6. REQUIRING OFFICE JTRS NETWORK ENTERPRISE DOMAIN PO			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE	b.COPIES		
					Draft	Final	
						Reg	
					Repro		
16. REMARKS Classified or Sensitive information shall be provided in a separate Appendix. Classified data shall be handled and delivered IAW section 6 of the Basic SOW. BLOCK 4: Prepare in agreed upon format with content described in the DID. * Update shall be submitted 30 days after Task Award. Government has 30 days to review and approve. Submit MS Office 2007 format . BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Other requests shall be referred to JTRS Network Enterprise Domain PO.				JTRS NED	0	1	0
G. PREPARED BY (b)(6)		H. DATE 23-APR-2012		I. APPROVED BY (b)(6)		J. DATE 23-APR-2012	

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Form Approved OMB No. 0704-0188		
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A. CONTRACT LINE ITEM NO. 0004		B. EXHIBIT A		C. CATEGORY TDP ____ TM ____ OTHER <u>MGMT</u>			
D. SYSTEM/ITEM SRW SwISS		E. CONTRACT/PR NO. N66001-12-D-0043		F. CONTRACTOR HARRIS CORPORATION			
1. DATA ITEM NO. B046	2. TITLE OF DATA ITEM Management Plan			3. SUBTITLE Model Validation Plan			
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80004A		5. CONTRACT REFERENCE IAW DO SOW		6. REQUIRING OFFICE JTRS NETWORK ENTERPRISE DOMAIN PO			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION SEE BLOCK 16	14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION R/ASR	a. ADDRESSEE	b.COPIES		
					Draft	Final	
				Reg		Repro	
16. REMARKS Classified or Sensitive information shall be provided in a separate Appendix IAW section 6 of the Basic SOW. BLOCK 4: Prepare in agreed upon format with content described in the DID. BLOCK 12: Model Validation Plan shall be submitted 6 months after task order award. Government has 45 days to review and comment. Submit MS Office 2007 format . BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Other requests shall be referred to JTRS Network Enterprise Domain PO.				JTRS NED	1	1	0
15. TOTAL				1	1	0	
G. PREPARED BY (b)(6)		H. DATE 23-APR-2012		I. APPROVED BY (b)(6)		J. DATE 23-APR-2012	

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Form Approved OMB No. 0704-0188											
<p>The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Department of Defense, Executive Services and Communications Directorate(0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.</p>																
A. CONTRACT LINE ITEM NO. 0004		B. EXHIBIT A		C. CATEGORY TDP ____ TM ____ OTHER <u>IPSC</u>												
D. SYSTEM/ITEM SRW SwISS		E. CONTRACT/PR NO. N66001-12-D-0043		F. CONTRACTOR HARRIS CORPORATION												
1. DATA ITEM NO. B047	2. TITLE OF DATA ITEM Software Development Plan (SDP)			3. SUBTITLE Waveform Porting Plan												
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81427A		5. CONTRACT REFERENCE IAW DO SOW		6. REQUIRING OFFICE JTRS NETWORK ENTERPRISE DOMAIN PO												
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION SEE BLOCK 16	14. DISTRIBUTION <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td rowspan="3" style="width: 30%;">a. ADDRESSEE</td> <td colspan="3" style="text-align: center;">b.COPIES</td> </tr> <tr> <td colspan="3" style="text-align: center;">Final</td> </tr> <tr> <td style="width: 10%;">Draft</td> <td style="width: 10%;">Reg</td> <td style="width: 10%;">Repro</td> </tr> </table>			a. ADDRESSEE	b.COPIES			Final			Draft	Reg	Repro
a. ADDRESSEE		b.COPIES														
	Final															
	Draft	Reg	Repro													
8. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16														
16. REMARKS Classified or Sensitive information shall be provided in a separate Appendix IAW section 6 of Basic SOW. BLOCK 4: Prepare in agreed upon format with content described in the DID. BLOCK 12: Draft due 60 days prior to TRR. Government has 45 days to review and comment. BLOCK 13: Final WPP shall be submitted NLT 30 days after completion of FQT. Submit MS Office 2007 format . BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Other requests shall be referred to JTRS Network Enterprise Domain PO.				JTRS NED	0	1	0									
				15. TOTAL	0	1	0									
G. PREPARED BY (b)(6)		H. DATE 23-APR-2012		I. APPROVED BY (b)(6)		J. DATE 23-APR-2012										

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST <i>(1 Data Item)</i>					<i>Form Approved</i> OMB No. 0704-0188					
<p>The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Department of Defense, Executive Services and Communications Directorate(0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.</p>										
A. CONTRACT LINE ITEM NO. 0004		B. EXHIBIT A		C. CATEGORY TDP ____ TM <u>X</u> OTHER ____						
D. SYSTEM/ITEM SRW SwISS			E. CONTRACT/PR NO. N66001-12-D-0043		F. CONTRACTOR HARRIS CORPORATION					
1. DATA ITEM NO. B048		2. TITLE OF DATA ITEM Data Dictionary (DD)			3. SUBTITLE Data Dictionary					
4. AUTHORITY (Data Acquisition Document No.) N/A			5. CONTRACT REFERENCE IAW DO SOW		6. REQUIRING OFFICE JTRS NETWORK ENTERPRISE DOMAIN PO					
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED D		10. FREQUENCY ONE/R		12. DATE OF FIRST SUBMISSION SEE BLOCK 16				
8. APP CODE A				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION N/A				
16. REMARKS Classified or Sensitive information shall be provided in a separate Appendix. Classified data shall be handled and delivered IAW section 6 of the Basic SOW. BLOCK 4: Prepare in agreed upon format with content described in the DID. BLOCK 12: Final DD shall be submitted as part of the Final Software Product Specification (SPS). DD 250 shall be submitted with the Final SPS. Government has 15 days to review and comment. Updated DD, incorporating Government comments shall be submitted NLT 30 days after receiving Government comments. Submit in MS Word Office 2007 file format . BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or informaton. Other requests shall be referred to JTRS Network Enterprise Domain PO.				14. DISTRIBUTION						
				a. ADDRESSEE		b. COPIES				
						Final				
						Draft	Reg	Repro		
				JTRS NED PO		1	1	0		
15. TOTAL		1	1	0						

17. PRICE
GROUP

18. ESTIMATED
TOTAL PRICE

G. PREPARED BY (b)(6)		H. DATE 23-APR-2012		I. APPROVED BY (b)(6)		J. DATE 23-APR-2012	
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12. PUBLIC RELEASE. Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submitted for approval prior to release ☐ Direct ☒ Through (Specify)

JOINT PROGRAM EXECUTIVE OFFICE, JOINT TACTICAL RADIO SYSTEM, 33000 NIXIE WAY, BLDG 50, SAN DIEGO, CA 92147-5110. (JPEO JTRS PAO - (b)(6) 619-524-4560)

RELEASE OF COMSEC AND NATO INFORMATION IS NOT AUTHORIZED

to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)* for review.
*In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

13. SECURITY GUIDANCE. The security classification guidance needed for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guides/extracts referenced herein. Add additional pages as needed to provide complete guidance.)

ECD: 20161031

SOLICITATION / CONTRACT NUMBER: N66001-11-R-0043 / N66001-12-D-0043

CLASSIFICATION GUIDE: OPNAVINST 5513.6D, ENCL: (1) ID 06-04; JTRS SECURITY CLASSIFICATION GUIDE, VERSION 1.0, 20120215 (UNCLASSIFIED/FOUO)

ACCESS REQUIREMENTS: (CONTINUED ON PAGE 3)

THE TECHNICAL POINT OF CONTACT (TPOC) IS (b)(6) JTRS NED-W, 443-910-3782,
(b)(6)

THE CONTRACTING OFFICER'S REPRESENTATIVE (COR) IS (b)(6) JTRS NED-W,
619-524-5843, (b)(6)

THE CONTRACTING SPECIALIST (KO) IS (b)(6) SSC-PAC, CODE 22550, 619-553-3327,
(b)(6)

PRIME CONTRACTOR'S ARE REQUIRED TO SEND COPIES OF ALL SUBCONTRACT DD254S TO THE DISTRIBUTION LIST IN BLOCK 17; JPEO JTRS CODES (SEE ABOVE), AND SECURITY, (b)(6)

14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to ISM requirements, are established for this contract. ☒ Yes ☐ No
(If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed.)

INFORMATION TECHNOLOGY (IT) SYSTEMS PERSONNEL SECURITY PROGRAM REQUIREMENTS ARE ATTACHED AND MUST BE PASSED TO SUBCONTRACTORS. (CONTINUED ON PAGE 3)

15. INSPECTIONS. Elements of this contract are outside the inspection responsibility of the cognizant security office. ☐ Yes ☒ No
(If Yes, explain and identify specific areas or elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed.)

16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL (b)(6)	b. TITLE SECURITY'S (COR)	c. TELEPHONE (Include Area Code) 619-524-6236
--	------------------------------	--

d. ADDRESS (Include Zip Code)
JPEO JTRS
33000 NIXIE WAY, BLDG 50
SAN DIEGO, CA 92147-5110

e. SIGNATURE

(b)(6)

20120424

17. REQUIRED DISTRIBUTION

- | | |
|-------------------------------------|---|
| <input checked="" type="checkbox"/> | a. CONTRACTOR |
| <input type="checkbox"/> | b. SUBCONTRACTOR |
| <input checked="" type="checkbox"/> | c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR |
| <input type="checkbox"/> | d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION |
| <input checked="" type="checkbox"/> | e. ADMINISTRATIVE CONTRACTING OFFICER |
| <input checked="" type="checkbox"/> | f. OTHERS AS NECESSARY |

BLOCK 13 CONTINUATION:

PAGE 3 of 4

10.A FURTHER DISCLOSURE, TO INCLUDE SUBCONTRACTING, OF COMSEC INFORMATION BY A CONTRACTOR REQUIRES PRIOR APPROVAL OF THE JPEO JTRS TECHNICAL CODE. ACCESS TO ANY COMSEC INFORMATION REQUIRES SPECIAL BRIEFINGS AT THE CONTRACTOR FACILITY. ACCESS TO CLASSIFIED COMSEC INFORMATION REQUIRES A FINAL U.S. GOVERNMENT CLEARANCE AT THE APPROPRIATE LEVEL. USE OF COMSEC INFORMATION IS GOVERNED BY THE NSA INDUSTRIAL COMSEC MANUAL, NSA/CSS POLICY MANUAL 3-16. CONTRACTORS THAT WILL BE DESIGNATED AS A CMS USER MUST ATTEND AN INITIAL CMS USER TRAINING CLASS GIVEN BY THE CMS OFFICE, IF YOU HAVE QUESTIONS CALL 619-553-5065. (ACCESS IS FOR COMSEC EQUIPMENT/MATERIAL.)

10.G CONTRACTOR IS REQUIRED TO BE NATO BRIEFED FOR THE SOLE PURPOSE OF ACCESSING SIPRNET. THE SPECIAL BRIEFING IS PROVIDED BY THE CONTRACTING COMPANY'S FACILITY SECURITY OFFICER. NOTE: THERE IS NO REQUIREMENT FOR THE CONTRACTOR TO HAVE ACCESS TO NATO MATERIAL ON THIS CONTRACT PER CNO LTR 5510 SER N09N2/11U213075 DTD 9 SEP 11. THIS INFORMATION IS NOT TO BE ENTERED INTO JPAS.

10.J SEE ATTACHED ADDENDUM PAGES FOR OFFICIAL USE ONLY (FOUO) GUIDANCE.

11.C ALL CLASSIFIED MATERIAL MUST BE MARKED IN ACCORDANCE WITH EXECUTIVE ORDER 13526 DTD 5 JANUARY 2010 AND CNO LTR N09N2/8U223000 DTD 7 JAN 08. NOTE: EXEMPTION CATEGORIES X1 THROUGH X8 DECLASSIFICATION MARKINGS ARE NO LONGER USED.

11.D APPROXIMATELY (1) 5 DRAWER CONTAINER OF APPROVED GSA STORAGE WILL BE REQUIRED ON THIS CONTRACT.

11.G THE CONTRACTOR IS AUTHORIZED THE USE OF DTIC REGARDING SPECIFIC CONTRACT RELATED INFORMATION AND WILL PREPARE AND PROCESS DD FORM 1540 IN ACCORDANCE WITH THE NISPOM, CHAPTER 11, SECTION 2. THE COR/TPOC WILL CERTIFY NEED-TO-KNOW TO DTIC.

11.H CONTRACTOR IS REQUIRED TO HAVE A COMSEC ACCOUNT AT CONTRACTOR'S FACILITY.

11.J SEE ATTACHED ADDENDUM PAGES FOR OPERATIONS SECURITY (OPSEC) GUIDANCE.

11.L THE USE OF PERSONAL ELECTRONIC MEDIA (COMPUTER LAPTOPS, FLASH (THUMB), OR OTHER REMOVABLE DRIVES) IS PROHIBITED IN COMSPAWARSYSCOM SPACES EXCEPT WHERE EXPLICITLY PERMITTED BY THE COMSPAWARSYSCOM DIRECTOR OF SECURITY, (858) 537-8898. ALL REMOVABLE ELECTRONIC MEDIA MUST BE LABELED (UNCLASSIFIED, ETC.) TO THE HIGHEST CLASSIFICATION OF DATA STORED, AND/OR FOR THE CLASSIFICATION OF THE SYSTEM IN WHICH IT IS USED. IF CLASSIFIED, ANY REMOVABLE ELECTRONIC MEDIA MUST BE TRACKED AND STORED APPROPRIATE TO THAT LEVEL OF CLASSIFICATION.

ANTI-TERRORISM/FORCE PROTECTION (AT/FP) BRIEFINGS ARE REQUIRED FOR ALL PERSONNEL (MILITARY, DOD CIVILIAN, AND CONTRACTOR) PER OPNAVINST F3300.53C. CONTRACTOR EMPLOYEES MUST RECEIVE THE AT/FP BRIEFING ANNUALLY. THE BRIEFING IS AVAILABLE AT [HTTPS://ATLEVEL1.DTIC.MIL/AT/](https://atlevel1.dtic.mil/at/), IF EXPERIENCING PROBLEMS ACCESSING THIS WEBSITE CONTACT SSC_PAC_SECURITY_TRAINING@NAVY.MIL. FORWARD A COPY OF TRAINING CERTIFICATE TO THE PREVIOUS EMAIL ADDRESS OR FAX TO 619-553-6863.

THE CONTRACTING OFFICER'S REPRESENTATIVE (COR) OR TECHNICAL POINT OF CONTACT (TPOC) WILL SPECIFY WHICH POSITIONS REQUIRE CLEARANCE.

BLOCK 14 CONTINUATION:

SPECIFIC ON-SITE SECURITY REQUIREMENTS ARE ATTACHED. FOR AUTHORIZED VISITS TO OTHER U.S. GOVERNMENT ACTIVITIES, THE CONTRACTOR MUST COMPLY WITH ALL ONSITE SECURITY REQUIREMENTS OF THE HOST COMMAND.

BLOCK 14 CONTINUATION:

PAGE 4 of 4

FOR OFFICIAL USE ONLY (FOUO) GUIDANCE ATTACHED.

OPERATIONS SECURITY REQUIREMENTS ATTACHED.

NO FURTHER ENTRIES ON THIS PAGE

INFORMATION TECHNOLOGY (IT) SYSTEMS PERSONNEL SECURITY PROGRAM REQUIREMENTS

The U.S. Government conducts trustworthiness investigations of personnel who are assigned to positions that directly or indirectly affect the operation of unclassified IT resources and systems that process Department of Defense (DoD) information, to include For Official Use Only (FOUO) and other controlled unclassified information.

The United States Office of Personnel Management (OPM), Federal Investigations Processing Center (FIPC) process all requests for U.S. Government trustworthiness investigations. Requirements for these investigations are outlined in paragraph C3.6.15 and Appendix 10 of DoD 5200.2-R, available at <http://www.dtic.mil/whs/directives/corres/dir.html>. Personnel occupying an IT Position shall be designated as filling one of the IT Position Categories listed below. The contractor shall include all of these requirements in any subcontracts involving IT support. (Note: Terminology used in DoD 5200.2-R references "ADP" vice "IT". For purposes of this requirement, the terms ADP and IT are synonymous.)

The Program Manager (PM), Contracting Officer's Representative (COR) or Technical Representative (TR) shall determine if they or the contractor shall assign the IT Position category to contractor personnel and inform the contractor of their determination. If it is decided the contractor shall make the assignment, the PM, COR, or TR must concur with the designation.

DoDD Directive 8500.01E, Subject: Information Assurance (IA), paragraph 4.8 states "Access to all DoD information systems shall be based on a demonstrated need-to-know, and granted in accordance with applicable laws and DoD 5200.2-R for background investigations, special access and IT position designations and requirements. An appropriate security clearance and non-disclosure agreement are also required for access to classified information in accordance with DoD 5200.1-R (reference (o))." DoD 5200.2-R and DoDD 5200.2 require all persons assigned to sensitive positions or assigned to sensitive duties be U.S. citizens. All persons assigned to IT-I and IT-II positions, as well as all persons with access to controlled unclassified information (without regard to degree of IT access) or performing other duties that are considered "sensitive" as defined in DoDD 5200.2 and DoD 5200.2-R must be U.S. citizens. Furthermore, access by non-U.S. citizens to unclassified export controlled data will only be granted to persons pursuant to the export control laws of the U.S. The categories of controlled unclassified information are contained in Appendix 3 of DoD 5200.1-R. These same restrictions apply to "Representatives of a Foreign Interest" as defined by DoD 5220.22-M (National Industrial Security Program Operating Manual, NISPOM). DoD 8570.01-M further stipulates additional training and/or certification that is required by all persons assigned to Information Assurance functions.

Criteria For Designating Positions:

IT-I Position (Privileged)

- Responsibility for the development and administration of Government computer security programs, and including direction and control of risk analysis and/or threat assessment.
- Significant involvement in life-critical or mission-critical systems.
- Responsibility for the preparation or approval of data for input into a system, which does not necessarily involve personal access to the system, but with relatively high risk for effecting grave damage or realizing significant personal gain.
- Relatively high risk assignments associated with or directly involving the accounting, disbursement, or authorization for disbursement from systems of (1) dollar amounts of \$10 million per year or greater, or (2) lesser amounts if the activities of the individual are not subject to technical review by higher authority in the IT-I category to ensure the integrity of the system.
- Positions involving major responsibility for the direction, planning, design, testing, maintenance, operation, monitoring, and/or management of systems hardware and software.
- Other positions as designated by Space and Naval Warfare Systems Center Pacific (SSC Pacific) that involve relatively high risk for effecting grave damage or realizing significant personal gain.

Personnel whose duties meet the criteria for IT-I Position designation require a favorably adjudicated Single Scope Background Investigation (SSBI) or SSBI Periodic Reinvestigation (SSBI-PR). The SSBI or SSBI-PR shall be updated every 5 years by using the Electronic Questionnaire for Investigation Processing (eQIP) web based program (SF86 format) **or the hardcopy 2010 version.**

IT-II Position (Limited Privileged)

Responsibility for systems design, operation, testing, maintenance, and/or monitoring that is carried out under technical review of higher authority in the IT-I category, includes but is not limited to:

- Access to and/or processing of proprietary data, information requiring protection under the Privacy Act of 1974, and Government-developed privileged information involving the award of contracts;
- Accounting, disbursement, or authorization for disbursement from systems of dollar amounts less than \$10 million per year. Other positions are designated by Space and Naval Warfare Systems Center Pacific (SSC Pacific) that involve a degree of access to a system that creates a significant potential for damage or personal gain less than that in IT-I positions. Personnel whose duties meet the criteria for an IT-II Position require a favorably adjudicated **National Agency Check with Local Agency Check and Credit Check (NACLC)**.

IT-III Position (Non-Privileged)

- All other positions involving Federal IT activities. Incumbent in this position has non-privileged access to one or more DoD information systems, application, or database to which they are authorized access. Personnel whose duties meet the criteria for an IT-III Position designation require a favorably adjudicated **National Agency Check with Inquiries (NACI)**.

Qualified Cleared Personnel Do NOT Require Trustworthiness Investigations:

When background investigations supporting clearance eligibility have been submitted and/or adjudicated to support assignment to sensitive national security positions, a separate **investigation** to support IT access will normally not be required. A determination that an individual is NOT eligible for assignment to a position of trust will also result in the removal of eligibility for security clearance. Likewise, a determination that an individual is NOT eligible for a security clearance will result in the denial of eligibility for a position of trust.

The Facility Security Officer (FSO) must verify employee's security clearance eligibility in the Joint Personnel Adjudication System (JPAS) before instructing the individual to complete and submit the Public Trust Position Application, Standard Form (SF) 85, 85P, or 86 for trustworthiness determination.

Procedures for submitting U.S. Government Trustworthiness Investigations:

Only hard copy SF 85, 85P, and 86 are acceptable by OPM-FIPC, preferably typed or printed.

The request package must include:

- A hard copy of the SF85, SF85P, or SF86;
- All pertinent signed release forms;
- SF87 Fingerprint Card or FD 258 or electronic fingerprint transmission

The FSO is responsible for completing the Agency Use Block. Below are instructions for completing the appropriate Standard Form:

For IT-I SF86 (SSBI):

http://www.opm.gov/Forms/pdf_fill/SF86.pdf

A: 30C
 B: R
 C: 1 (low risk positions), 5 (moderate risk positions), or 6 (high risk positions)
 D: IT-1
 E: CON
 F: Date
 G: Leave Blank
 H: Leave Blank
 I: Enter contracting facility's Cage Code
 J: 4219
 K: None
 L: NVOO
 M: None

N: DOD-NAVY
O-Q: Leave Blank
R: Enter contracting facility's Cage Code
S: Either Initial or Re-Investigation
T: Enter contracting facility's Cage Code
U: Company representatives/FSO are NOT to sign the SF86, you must leave it blank.

For IT-II SF85P (NACLC):

http://www.opm.gov/Forms/pdf_fill/SF85P.pdf

A: 08B
B: R.
C: 1 (low risk positions), 5 (moderate risk positions), or 6 (high risk positions);
D: II
E: CON
F: Date
G: Leave Blank
H: Leave Blank
I: Contract Number and Position Title
J: 4219
K: None
L: NV00
M: None
N: DOD-NAVY;
O: Enter contracting facility's Cage Code
P: Company representatives/FSO are NOT to sign the SF85P, you must leave this blank.

For IT-III SF85 (NACI):

http://www.opm.gov/Forms/pdf_fill/SF85.pdf

A: 02B
B: R
C: CON
D: Date
E: Leave Blank
F: Contract Number and Position Title
G: 4219
H: NVOO
I: DOD-NAVY
J: Enter contracting facility's Cage Code;
K: Company representatives/FSO are NOT to sign the SF85, you must leave this blank.

The company shall review the appropriate SF for completeness and use SECNAV M-5510.30, Appendix G available at <https://doni.daps.dla.mil/secnavmanuals.aspx> to determine if any adverse information is present. Additional guidance for requesting investigations from OPM is found at <http://www.opm.gov>. Completed SF **85, 85P or 86** packages will be mailed "in care of" to: Commanding Officer, Space and Naval Warfare Systems Center Pacific, Code 83310, 53560 Hull Street, San Diego, CA 92152-5001. Note: All forms must be signed by the individual within 60 days of the date of submission. Submitted forms, which are not received within these 60 days, will be delayed or returned. If no change has occurred, forms must be re-dated and initialed by the Subject/employee. If the **SF85, 85P, or 86** is submitted with missing information or adverse information is found, the form(s) will be returned to the company/FSO to revised and resubmit.

The Office of the Chief Naval Operations has provided the following guidance in their letter Ser N09N2/8U223257 dated 9 October 2008 which states in paragraph 2 that the "contractor fitness determinations made by the DON CAF will be maintained in the Joint Personnel Adjudication System (JPAS). Favorable fitness determinations will support public trust positions only and not national security eligibility. If no issues are discovered, according to respective guidelines a "Favorable Determination" will be populated in

JPAS and will be reciprocal within DoN. If issues are discovered, the DoN CAF will place a "No Determination Made" in the JPAS and forward the investigation to the submitting office for the commander's final determination."

For Trustworthiness Investigations that have been returned to SSC Pacific Security Office with a "No Determination Made" decision, your company will be notified in writing. If an individual received a negative trustworthiness determination, they will be immediately removed from their position of trust, the contractor will follow the same employee termination processing above, and they will replace any individual who has received a negative trustworthiness determination.

If you require additional assistance with the **SF85, 85P, and/or 86**, you may send an email to SSC Pacific at W_SPSC_SSC_PAC_sf85p_US@navy.mil.

Visit Authorization Letters (VALs) for Qualified Employees:

Contractors that have been awarded a classified contract must submit visit requests using "only" the Joint Personnel Adjudication System (JPAS). All government activities have been directed to use JPAS when transmitting or receiving VALS. Therefore, contractors who work on classified contracts are required to have established an account through JPAS for their facility. This database contains all U.S. citizens who have received a clearance of Confidential, Secret, and/or Top Secret. The visit request can be submitted for one year. When submitting a visit requests to SSC Pacific, use its Security Management Office (SMO) number (660015). This information is provided in accordance with guidance provided to contractors via the Defense Security Service (DSS) website <https://www.dss.mil/> (DSS guidance dated 24 April 2007, subject: ***Procedures Governing The Use Of JPAS By Cleared Contractors***).

Employment Terminations:

The contractor shall:

- Immediately notify the COR or TR of the employee's termination.
- Send email to W_SPSC_SSC_PAC_sf85p_US@navy.mil, Code 83310 notifying them of the termination.
- Fax a termination VAL to Code 83320 at (619) 553-6169.
- Return any badge and decal to Code 83320.

SPECIFIC ON-SITE SECURITY REQUIREMENTS

I. GENERAL.

- a. **Contractor Performance.** In performance of this Contract the following security services and procedures are incorporated as an attachment to the DD 254. The Contractor will conform to the requirements of DoD 5220.22-M, Department of Defense National Industrial Security Program, Operating Manual (NISPOM). When visiting the Joint Program Executive Office, Joint Tactical Radio System Command (JPEO JTRS) at Old Town Campus (OTC) the Contractor will comply with the security directives used regarding the protection of classified and controlled unclassified information, SECNAVINST 5510.36 (series), SECNAVINST 5510.30 (series), and NRADINST 5720.1(series). Both of the SECNAV Instructions are available online at <https://doni.daps.dla.mil/secnavmanuals.aspx>. A copy of NRADINST 5720.1 will be provided upon receipt of a written request from the Contractor's Facility Security Officer (FSO) to the SPAWAR Systems Command Security's Contracting Officer's Representative (COR), Code 83310. If the Contractor establishes a cleared facility or Defense Security Service (DSS) approved off-site location from SPAWAR SYSCOM, the security provisions of the NISPOM will be followed within this cleared facility.
- b. **Security Supervision.** Space and Naval Warfare Systems Center Pacific (SSC Pacific) will exercise security supervision over all contractors visiting JPEO JTRS and will provide security support to the Contractor as noted below. The Contractor will identify, in writing to Security's COR, an on-site Point of Contact to interface with Security's COR.

II. HANDLING CLASSIFIED MATERIAL OR INFORMATION.

- a. **Control and Safeguarding.** Contractor personnel located at JPEO JTRS are responsible for the control and safeguarding of all classified material in their possession. All contractor personnel will be briefed by their FSO on their individual responsibilities to safeguard classified material. In addition, all contractor personnel are invited to attend SSC Pacific conducted Security Briefings, available at this time by appointment only. In the event of possible or actual loss or compromise of classified material, the on-site Contractor will immediately report the incident to SSC Pacific's Code 83310, telephone (619) 553-3005, as well as the Contractor's FSO. A Code 83310 representative will investigate the circumstances, determine culpability where possible, and report results of the inquiry to the FSO and the Cognizant DSS Field Office. On-site contractor personnel will promptly correct any deficient security conditions identified by a SSC Pacific Security representative.
- b. **Storage.**
 1. Classified material may be stored in containers authorized by SSC Pacific's Physical Security Branch, Code 83320 for the storage of that level of classified material. Classified material may also be stored in Contractor owned containers brought on board JPEO JTRS with Code 83320's written permission. Areas located within cleared contractor facilities on board JPEO JTRS will be approved by DSS.
 2. The use of Open Storage areas must be pre-approved in writing by Code 83320 for the open storage, or processing, of classified material. Specific supplemental security controls for open storage areas, when required, will be provided by SSC Pacific, Code 83320.
- c. **Transmission of Classified Material.**
 1. All classified material transmitted by mail for use by long term visitors will be addressed as follows:
 - (a) TOP SECRET, Non-Sensitive Compartmented Information (non-SCI) material using the Defense Courier Service: SSC Pacific: 271582-SN00, SSC Pacific.
 - (b) CONFIDENTIAL and SECRET material transmitted by FedEx will be addressed to COMMANDING OFFICER, SPACE AND NAVAL WARFARE SYSTEMS CENTER PACIFIC, ATTN RECEIVING OFFICER CODE 43150, 4297 PACIFIC HIGHWAY, SAN DIEGO, CA 92110.
 - (c) CONFIDENTIAL and SECRET material transmitted by USPS Registered and Express mail will be

addressed to COMMANDING OFFICER, SPACE AND NAVAL WARFARE SYSTEMS CENTER PACIFIC, 53560 HULL STREET, SAN DIEGO CA 92152-5001. The inner envelope will be addressed to the attention of the Contracting Officer's Representative (COR) or applicable Technical Representative (TR) for this contract, to include their code number.

2. All SECRET material hand carried to JPEO JTRS by contractor personnel must be delivered to the Classified Material Control Center (CMCC), Code 83430, building 33, room 1305, for processing.
3. All CONFIDENTIAL material hand carried to JPEO JTRS by contractor personnel that is intended to remain at JPEO JTRS shall be provided to the designated recipient or proper cleared JPEO JTRS employee.
4. All JPEO JTRS classified material transmitted by contractor personnel from JPEO JTRS will be sent via the JPEO JTRS Technical COR or TR for this contract.
5. The sole exception to the above is items categorized as a Data Deliverable. All contract Data Deliverables will be sent directly to the Technical COR or TR and a notification of deliverables without attachments will be sent to the cognizant PCO, unless otherwise stated in the contract.

III. INFORMATION SYSTEMS (IS) Security. Contractors using ISs, networks, or computer resources to process classified, sensitive unclassified and/or unclassified information will comply with the provisions of SECNAVINST 5239.3 (series) and local policies and procedures. Contractor personnel must ensure that systems they use at JPEO JTRS have been granted a formal letter of approval to operate by contacting their Information Assurance Office.

IV. VISITOR CONTROL PROCEDURES.

Title 18 USC 701 provides for criminal sanctions including fine or imprisonment for anyone in possession of a badge who is not entitled to have possession. Sec. 701. Official badges, identification cards, other insignia. Whoever manufactures, sells, or possesses any badge, identification card, or other insignia, of the design prescribed by the head of any department or agency of the United States for use by any officer or employee thereof, or any colorable imitation thereof, or photographs, prints, or in any other manner makes or executes any engraving, photograph, print, or impression in the likeness of any such badge, identification card, or other insignia, or any colorable imitation thereof, except as authorized under regulations made pursuant to law, shall be fined under this title or imprisoned not more than six months, or both.

- a. Contractor personnel assigned to JPEO JTRS will be considered long-term visitors for the purpose of this contract.
- b. Contractors that have been awarded a classified contract must submit visit requests using "only" the Joint Personnel Adjudication System (JPAS). All government activities have been directed to use JPAS when transmitting or receiving VALs. Therefore, contractors who work on classified contracts are required to have established an account through JPAS for their facility. This database contains all U.S. citizens who have received a clearance of Confidential, Secret, and/or Top Secret. The visit request can be submitted for one year. When submitting visit requests to SPAWAR Systems Center Pacific use its Security Management Office (SMO) number (660015). This information is provided in accordance with guidance provided to contractors via the Defense Security Service (DSS) website <https://www.dss.mil> (DSS guidance dated 24 April 2007, subject: ***Procedures Governing the Use of JPAS by Cleared Contractors***).
- c. For visitors to receive a SPAWAR Systems Center Pacific badge their Government point of contact must approve their visit request and the visitor must present government issued photo identification.
- d. Visit requests for long-term visitors must be received at least one week prior to the expected arrival of the visitor to ensure necessary processing of the request.
- e. Code 83320 will issue temporary identification badges to Contractor personnel following receipt of a valid VAL from the Contractor's FSO. The responsible SPAWARCOM COR will request issuance of picture badges to contractor personnel. Identification badges are the property of the U.S. Government, will be worn in plain sight, and used for official business only. Unauthorized use of an SSC Pacific badge will be reported to the DSS.
- f. Prior to the termination of a Contractor employee with a SSC Pacific badge or active VAL on file the FSO must:

1. Notify in writing Code 83320, the COR, Security's COR, and the laboratory managers of any laboratories into which the employee had been granted unescorted access of the termination and effective date. In emergencies, a facsimile may be sent or a telephone notification may be used. The telephone notification, however, must be followed up in writing within five working days.
2. Immediately confiscate any SSC Pacific issued identification badge, (to include Common Access Card (CAC) and OP Form 55 card, if issued), and vehicle decals and return them to Code 83320 no later than five working days after the effective date of the termination.

g. Common Access Card (CAC).

1. VAL must be on file, form completed and signed, approved by the contractor's COR, and sent to the Badge and Pass Office, Code 83320.

V. INSPECTIONS. Code 83310 personnel may conduct periodic inspections of the security practices of the on-site Contractor. All contractor personnel will cooperate with Code 83351 representatives during these inspections. A report of the inspection will be forwarded to the Contractor's employing facility, Security's COR and Technical COR. The Contractor must be responsive to the Code 83310 representative's findings.

VI. REPORTS. As required by the NISPOM, Chapter 1, Section 3, contractors are required to report certain events that have an impact on the status of the facility clearance (FCL), the status of an employee's personnel clearance (PCL), the proper safeguarding of classified information, or an indication classified information has been lost or compromised.

a. The Contractor will ensure that certain information pertaining to assigned contractor personnel or operations is reported to Security's COR, Code 83310. If further investigation is warranted it will be conducted by Code 83310. This reporting will include the following:

1. The denial, suspension, or revocation of security clearance of any assigned personnel;
2. Any adverse information on an assigned employee's continued suitability for continued access to classified access;
3. Any instance of loss or compromise, or suspected loss or compromise, of classified information;
4. Actual, probable or possible espionage, sabotage, or subversive information; or
5. Any other circumstances of a security nature that would effect the contractor's operation on board JPEO JTRS.

b. In addition to the NISPOM reporting requirements, any conviction and/or violation of the Foreign Corrupt Practices Act, or any other violation of the International Traffic in Arms Regulations (ITAR) shall immediately be reported to the Designated Disclosure Authority (DDA), COR/TR/PM and Contracting Officer.

VII. PHYSICAL SECURITY.

- a. SSC Pacific will provide appropriate response to emergencies occurring onboard this command. The Contractor will comply with all emergency rules and procedures established for SSC Pacific.
- b. A roving Contract Security Guard patrol will be provided by SSC Pacific. Such coverage will consist of, but not be limited to, physical checks of the window or door access points, classified containers, and improperly secured documents or spaces. Specific questions or concerns should be addressed to Code 83320.
- c. All personnel aboard SSC Pacific property are subject to random inspections of their vehicles and personal items. Consent to these inspections is given when personnel accept either a badge or a vehicle pass/decal permitting entrance to this command.
- d. Information about parking restrictions may be found on the Security web site at <https://dsp.spawar.navy.mil>

VIII. COR RESPONSIBILITIES.

- a. Review requests by cleared contractors for retention of classified information beyond a two-year period and advise the contractor of disposition instructions and/or submit a Final DD 254 to Security's COR.
- b. In conjunction with the appropriate transportation element, coordinates a suitable method of shipment for classified material when required.
- c. Certify and approve Registration For Scientific and Technical Information Services requests (DD 1540) (DTIC).
- d. Ensure timely notice of contract award is given to host commands when contractor performance is required at other locations.
- e. Certify need-to-know on visit requests and conference registration forms.

IX. SPECIAL CONSIDERATIONS FOR ON-SITE CLEARED FACILITIES.

Any cleared contractor facility on board JPEO JTRS will be used strictly for official business associated with this contract. No other work may be performed aboard this facility. Additional JPEO JTRS contracts may be performed in this cleared facility, but only on a case-by-case basis. The COR, Security's COR, and Contracting Officer must all be in agreement that this particular arrangement best suits the needs of the Government. At the end of this contract the on-site facility must be vacated, with proper written notification being submitted to the DSS and Security's COR.

X. ITEMS PROHIBITED ABOARD JPEO JTRS AND SSC PACIFIC.

The following items are prohibited within any JPEO JTRS & SSC Pacific controlled areas, with the exception of personnel authorized to possess weapons in the performance of required duties. Also, note exceptions for alcohol possession and consumption on board SSC Pacific property.

WEAPONS

1. Ammunition
2. Fireworks
3. Molotov Cocktail
4. Pipe Bomb
5. Black Jack
6. Slingshots
7. Billy/Sand Club
8. Nunchakus
9. Sand Bag: Partially filled with sand and swung like a mace
10. Metal (Brass) Knuckle
11. Dirk or Dagger
12. Switch Blade or Butterfly Knife
13. Knife with a blade (cutting edge) longer than 4 inches
14. Razor with Unguarded blade.
15. Pipe, Bar or Mallet to be used as a club.
16. Compressed Air or Spring Fired Pellet/BB gun
17. Tear Gas/Pepper Spray Weapon
18. Pistol, Revolver, Rifle, Shotgun or any other Firearm
19. Bows, Crossbows or Arrows
20. Bowie Style Hunting Knife
21. Any weapon prohibited by State law
22. Any object similar to the aforementioned items
23. Any offensive or defensive weapons not described above,

- but likely to cause injury (i.e., Stun Gun, Blow Gun).
24. Any abrasive, caustic, acid, chemical agent or similar substance, with which to inflict property damage or personal injury
 25. Combination Tools with Knife Blades Longer Than 4 inches (i.e., Gerber, Leatherman, etc.)

Military personnel aboard JPEO JTRS and SSC Pacific controlled areas not authorized to possess a firearm, as part of prescribed military duties will be apprehended if found in possession. Civilians in unauthorized possession of a firearm will be detained while civilian authorities are notified.

CONTROLLED SUBSTANCES

The unauthorized possession or use of controlled substances defined as marijuana, narcotics, hallucinogens, psychedelics, or other controlled substances included in Schedule I, II, III, IV, or V established by Section 202 of the Comprehensive Drug Abuse Prevention and Control Act of 1970 (84 Stat. 1236) is prohibited.

CONTRABAND

Contraband defined as all equipment, products and materials of any kind which are used, intended for use, or designed for use in injecting, ingesting, inhaling, or otherwise introducing into the human body, marijuana or other controlled substances, in violation of law. This includes: hypodermic syringes, needles, and other objects to inject controlled substances in the body or objects to ingest, inhale or otherwise introduce marijuana, cocaine or hashish oil into the body is prohibited.

ALCOHOL

All JPEO JTRS, tenant command and other government employees, as well as support contractors and authorized visitors may bring unopened containers of alcohol on board the Center if it remains in their private vehicles except where expressly authorized for an approved event. Alcohol beverages will be consumed only at designated facilities for which written permission by the Commanding Officer is granted.

Personnel desiring to hold a social function and serve alcohol, should send a memo (hard copy) to the Commanding Officer, via the appropriate division head, the Director of Security, and the Public Affairs Officer. The Public Affairs Officer will approve or disapprove the facility use request based on availability and general use policy. If facility use is approved, the Public Affairs Officer will forward the memo to the Commanding Officer for approval/disapproval.

COUNTERFEIT CURRENCY

Counterfeit currency defined as any copy, photo, or other likeness of any U.S. currency, either past or present, not authorized by the U.S. Treasury Department is prohibited.

XI. ESCORTING POLICY.

- a. All personnel within JPEO JTRS and SSC Pacific's fenced perimeters, with the exception of emergency personnel such as fire, ambulance, or hazardous material response personnel responding to an actual emergency, must wear an SSC Pacific issued badge. Only U.S. citizens and U.S. Permanent Residents (former immigrant aliens) may be escorted under this policy. ALL JPEO JTRS FOREIGN NATIONAL VISITORS MUST BE PROCESSED THROUGH THE SPAWAR FOREIGN VISITS COORDINATOR OFFICE, 8335. Contact phone number: (858) 537-8884.
- b. All pictured badged JPEO JTRS and tenant command employees, as well as those contractors and other government employees who have an "E" on their picture badge may escort visitors wearing a red escort-required badge.

XIII. CELLULAR PHONE USAGE.

- a. Cellular phone use is prohibited in all secure spaces, i.e. Open Storage areas, classified laboratories.
- b. Vehicle operators on DoD installations and operators of Government vehicles shall not use cellular phones, unless the vehicle is safely parked or unless they are using a hands-free device, and are also prohibited from wearing of any other portable headphones, earphones, or other listening devices while operating a motor vehicle.
- c. The use of cellular phones, portable headphones, earphones, or other listening devices while jogging, walking bicycling, or skating on roads and streets on Navy installations is prohibited except for use on designated bicycle and running paths and sidewalks.

FOR OFFICIAL USE ONLY (FOUO) INFORMATION

1. The For Official Use Only (FOUO) marking is assigned to information at the time of its creation. It isn't authorized as a substitute for a security classification marking but is used on official government information that may be withheld from the public under exemptions 2 through 9 of the Freedom of Information Act (FOIA).
2. Use of FOUO markings doesn't mean that the information can't be released to the public, only that it must be reviewed by Space and Naval Warfare Systems Center Pacific, San Diego, CA prior to its release to determine whether a significant and legitimate government purpose is served by withholding the information or portions of it.
3. An UNCLASSIFIED document containing FOUO information will be marked "FOR OFFICIAL USE ONLY" on the bottom face and interior pages.
4. Classified documents containing FOUO do not require any markings on the face of the document; however, the interior pages containing only FOUO information shall be marked top and bottom center with "FOR OFFICIAL USE ONLY." Mark only unclassified portions containing FOUO with "(FOUO)" immediately before the portion.
5. Any FOUO information released to you by Space and Naval Warfare Systems Center Pacific, San Diego, CA is required to be marked with the following statement prior to transfer:

THIS DOCUMENT CONTAINS INFORMATION EXEMPT FROM MANDATORY DISCLOSURE UNDER THE FOIA.
EXEMPTION(S) _____ APPLY.
6. Removal of the FOUO marking can only be accomplished by the originator or other competent authority. DO NOT REMOVE ANY FOUO MARKING WITHOUT WRITTEN AUTHORIZATION FROM SPACE AND NAVAL WARFARE SYSTEMS CENTER SAN DIEGO PACIFIC, SAN DIEGO, CA OR THE AUTHOR. When the FOUO status is terminated you will be notified.
7. You may disseminate FOUO information to your employees and subcontractors who have a need for the information in connection with this contract.
8. During working hours, reasonable steps should be taken to minimize risk of access by unauthorized personnel. FOUO information shall be placed in an out-of-sight location if the work area is accessible to persons who do not have a need for the information. During nonworking hours, the information shall be stored in locked desks, file cabinets, bookcases, locked rooms, or similar items.
9. FOUO information may be transmitted via first-class mail, parcel post, fourth-class mail for bulk shipments only.
10. When no longer needed, FOUO information may be disposed by tearing each copy into little pieces to preclude anyone from reconstructing the document, and placing it in a regular trash, or recycle, container or in the uncontrolled burn. To ensure the document is precluded from being reconstructed it is recommended that FOUO be shredded using a crosscut shredder.
11. Unauthorized disclosure of FOUO information doesn't constitute a security violation but the releasing agency should be informed of any unauthorized disclosure. The unauthorized disclosure of FOUO information protected by the Privacy Act may result in criminal sanctions.
12. Electronic transmission of FOUO information (voice, data, or facsimile) should be by approved secure communications systems whenever practical.

OPERATIONS SECURITY REQUIREMENTS

All work is to be performed in accordance with DoD and Navy Operations Security (OPSEC) requirements, per the following applicable documents:

- National Security Decision Directive 298
- DOD 5205.02
- OPNAVINST 3432.1
- SPAWARINST 3432.1
- National Operations Security Program (NSDD) 298
- DOD Operations Security (OPSEC) Program
- DON Operations Security
- Operations Security Policy

The contractor will accomplish the following minimum requirements in support of Space and Naval Warfare Systems Command (SPAWAR) Operations Security (OPSEC) Program:

- The contractor will practice OPSEC and implement OPSEC countermeasures to protect DOD Critical Information. Items of Critical Information are those facts, which individually, or in the aggregate, reveal sensitive details about SPAWAR or the contractor's security or operations related to the support or performance of this SOW, and thus require a level of protection from adversarial collection or exploitation not normally afforded to unclassified information.
- Contractor must protect Critical Information and other sensitive unclassified information and activities, especially those activities or information which could compromise classified information or operations, or degrade the planning and execution of military operations performed or supported by the contractor in support of the mission. Protection of Critical Information will include the adherence to and execution of countermeasures which the contractor is notified by or provided by SPAWAR, for Critical Information on or related to the SOW.
- Sensitive unclassified information is that information marked FOR OFFICIAL USE ONLY (or FOUO), Privacy Act of 1974, COMPANY PROPRIETARY, and also information as identified by SPAWAR or the SPAWAR Security COR.
- SPAWAR has identified the following items as Critical Information that may be related to this SOW:
 - Known or probable vulnerabilities to any U.S. system and their direct support systems.
 - Details of capabilities or limitations of any U.S. system that reveal or could reveal known or probable vulnerabilities of any U.S. system and their direct support systems.
 - Details of information about military operations, missions and exercises.
 - Details of U.S. systems supporting combat operations (numbers of systems deployed, deployment timelines, locations, effectiveness, unique capabilities, etc.).
 - Operational characteristics for new or modified weapon systems (Probability of Kill (Pk), Countermeasures, Survivability, etc.).
 - Required performance characteristics of U.S. systems using leading edge or greater technology (new, modified or existing).
 - Telemetered or data-linked data or information from which operational characteristics can be inferred or derived.
 - Test or evaluation information pertaining to schedules of events during which Critical Information might be captured. (advance greater than 3 days).
 - Details of SPAWAR/SSC Pacific unique Test or Evaluation capabilities (disclosure of unique capabilities).
 - Existence and/or details of intrusions into or attacks against DoD Networks or Information Systems, including, but not limited to, tactics, techniques and procedures used, network vulnerabilities exploited, and data targeted for exploitation.
 - Network User ID's and Passwords.
 - Counter-IED capabilities and characteristics, including success or failure rates, damage assessments, advancements to existing or new capabilities.
 - Vulnerabilities in Command processes, disclosure of which could allow someone to circumvent security, financial, personnel safety, or operations procedures.
 - Force Protection specific capabilities or response protocols (timelines/equipment/numbers of personnel/training received/etc.).
 - Command leadership and VIP agendas, reservations, plans/routes etc.
 - Detailed facility maps or installation overhead photography (photo with annotation of Command areas or greater resolution than commercially available).
 - Details of COOP, SPAWAR/SSC Pacific emergency evacuation procedures, or emergency recall procedures.

- Government personnel information that would reveal force structure and readiness (such as recall rosters or deployment lists).
 - Compilations of information that directly disclose Command Critical Information.
- The above Critical Information and any that the contractor develops, regardless if in electronic or hardcopy form, must be protected by a minimum of the following countermeasures:
- All emails containing Critical Information must be DoD Public Key Infrastructure (PKI) signed and PKI encrypted when sent.
 - Critical Information may not be sent via unclassified fax.
 - Critical Information may not be discussed via non-secure phones.
 - Critical Information may not be provided to individuals that do not have a need to know it in order to complete their assigned duties.
 - Critical Information may not be disposed of in recycle bins or trash containers.
 - Critical Information may not be left unattended in uncontrolled areas.
 - Critical Information in general should be treated with the same care as FOUO or proprietary information.
 - Critical Information must be destroyed in the same manner as FOUO.
 - Critical Information must be destroyed at contract termination or returned to the government at the government's discretion.
- The contractor shall document items of Critical Information that are applicable to contractor operations involving information on or related to the SOW. Such determinations of Critical Information will be completed using the DoD OPSEC 5 step process as described in National Security Decision Directive (NSDD) 298, "National Operations Security Program".
- OPSEC training must be Included as part of the contractors ongoing security awareness program conducted in accordance with Chapter 3, Section 1, of the NISPOM. NSDD 298, DoD 5205.02, "DOD Operations Security (OPSEC) Program", and OPNAVINST 3432.1, "Operations Security" should be used to assist in creation or management of training curriculum.
- If the contractor cannot resolve an issue concerning OPSEC they will contact the SPAWAR Security COR (who will consult with the SPAWAR/SSC Pacific OPSEC Manager).
- All above requirements MUST be passed to all Sub-contractors.

CONTRACT DATA REQUIREMENTS LIST*(1 Data Item)***A. CONTRACT LINE ITEM NO.**

0004

B. EXHIBIT

A

C. CATEGORYTDP ____ TM ____ OTHER MGMT**D. SYSTEM/ITEM**

SRW SwISS

E. CONTRACT/PR NO.

N66001-12-D-0043

F. CONTRACTOR

HARRIS CORPORATION

16. REMARKS *(Continued)*

Block 14: Delivery of the CFSR is in accordance with the SOW. Electronic submissions of the CFSR are to be made to the Earned Value Repository in accordance with the ANSI X12 Standards or XML equivalent. (American National Institute, 839 Project Cost Reporting). The delivery of the final quarterly CFSR submission to DCARC shall be made by the Contractor by uploading the CFSR file into the DCARC Central Repository website at <https://ders.dcarc.pae.osd.mil/evm>. The Contractor shall also submit an Excel file for delivery to the Joint Tactical Radio System (JTRS) Network Enterprise Domain (NED) Program Manager via a mutually agreeable method to be determined prior to the IBR.

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)									
<p>The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Department of Defense, Executive Services and Communications Directorate(0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.</p>									
A. CONTRACT LINE ITEM NO. 0004		B. EXHIBIT A		C. CATEGORY TDP ____ TM ____ OTHER <u>MGMT</u>					
D. SYSTEM/ITEM SRW SwISS			E. CONTRACT/PR NO. N66001-12-D-0043			F. CONTRACTOR HARRIS CORPORATION			
1. DATA ITEM NO. A002	2. TITLE OF DATA ITEM Managment Plan				3. SUBTITLE MANAGEMENT PLAN				
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80004A			5. CONTRACT REFERENCE SOW PARA 3.2.8.2			6. REQUIRING OFFICE JTRS NETWORK ENTERPRISE DOMAIN PO			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R		12. DATE OF FIRST SUBMISSION BLOCK 16		14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION BLOCK 16		a. ADDRESSEE		b.COPIES	
16. REMARKS BLOCK 4: Prepare in agreed upon format with content described in the DO SOW and DID. BLOCK 12: Shall be submitted NLT 22-business days after contract award. BLOCK 13: Updated MP shall be submitted NLT 11 business days after Government comments. Government has 11-business days to review and approve. Additional updates shall be submitted as required. Submit in MS Word 2007 file format. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTRS Network Enterprise Domain PO.									
						Draft	Reg	Repro	
15. TOTAL						1		1	0
G. PREPARED BY (b)(6)			H. DATE 23-APR-2012		I. APPROVED BY (b)(6)			J. DATE 23-APR-2012	

18. ESTIMATED
TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)						Form Approved OMB No. 0704-0188							
<p>The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Department of Defense, Executive Services and Communications Directorate(0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.</p>													
A. CONTRACT LINE ITEM NO. 0004			B. EXHIBIT A		C. CATEGORY TDP ____ TM ____ OTHER <u>MGMT</u>								
D. SYSTEM/ITEM SRW SwISS			E. CONTRACT/PR NO. N66001-12-D-0043			F. CONTRACTOR HARRIS CORPORATION							
1. DATA ITEM NO. A003		2. TITLE OF DATA ITEM Contractor's Progress, Status and Management Report (CSR)				3. SUBTITLE CONTRACT STATUS REPORT (CSR)							
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80227			5. CONTRACT REFERENCE SOW PARA 3.2.8.3			6. REQUIRING OFFICE JTRS NETWORK ENTERPRISE DOMAIN PO							
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED D		10. FREQUENCY MNTHLY		12. DATE OF FIRST SUBMISSION BLOCK 16		14. DISTRIBUTION					
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION BLOCK 16		a. ADDRESSEE					
								b. COPIES					
								Final					
								Draft Reg Repro					
<p>16. REMARKS</p> <p>BLOCK 4: Delete preparation requirements of DID and prepare in agreed upon format to include the requirements of the DO SOW.</p> <p>The Contract Status Report for ALL task orders (TOs) for contract N66001-12-D-0043 shall be delivered under the Technical Support TO vice separate submittals under each task order. The CSR requirements for each TO shall be met in this single submission, as all information for each TO shall be included in CDRL A003. The CSR requirements shall be broken out by TO, as well as rolled up at the contract level.</p> <p>BLOCK 12: 1st report shall be submitted NLT the 20th day of the first calendar month following contract award.</p> <p>BLOCK 13: Subsequent submissions shall be NLT the 25th day of each calendar month thereafter.</p> <p>Submit narrative CSR in MS Word file format.</p> <p>BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTRS Network Enterprise Domain PO.</p>						JTRS NED PO		0		1		0	
												15. TOTAL	
G. PREPARED BY (b)(6)			H. DATE 23-APR-2012		I. APPROVED BY (b)(6)			J. DATE 23-APR-2012					

17. PRICE
GROUP

18. ESTIMATED
TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)						Form Approved OMB No. 0704-0188		
<p>The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Department of Defense, Executive Services and Communications Directorate(0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.</p>								
A. CONTRACT LINE ITEM NO. 0004		B. EXHIBIT A		C. CATEGORY TDP ____ TM ____ OTHER <u>MGMT</u>				
D. SYSTEM/ITEM SRW SwISS			E. CONTRACT/PR NO. N66001-12-D-0043		F. CONTRACTOR HARRIS CORPORATION			
1. DATA ITEM NO. A004	2. TITLE OF DATA ITEM CONTRACT PERFORMANCE REPORT (CPR)				3. SUBTITLE CONTRACT PERFORMANCE REPORT			
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81466A			5. CONTRACT REFERENCE SOW PARA 3.2.8.4		6. REQUIRING OFFICE JTRS NETWORK ENTERPRISE DOMAIN PO			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY MNTHLY	12. DATE OF FIRST SUBMISSION BLOCK 16	14. DISTRIBUTION				
8. APP CODE A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION BLOCK 16	a. ADDRESSEE		b.COPIES		
						Final		
						Draft Reg Repro		
16. REMARKS BLOCK 4: Prepare in agreed upon format with content described in the DID and DO SOW. Paragraph 2.1.6: Change to read, "All costs shall be reported in "dollars in thousands" Paragraph 2.2.4.3: "G&A/Overhead costs shall be included at the CWBS level block in 8a. Corresponding non-additive G&A/Overhead entries will also be made in Block 8c." Paragraph 2.6.1: "Format 5 is to include a Program Management Overview assessment of EVMS performance to date as well as a predictive narrative of overall program health. This is to include a forward-looking, proactive Program Management view of the expected progress to be made, and problems anticipated to be encountered for at least the three next reporting periods; 2. MR changes and usage; 3. UB contents and changes; 4. Differences and rational for the Best, Worst Case, and Most Likely Management EAC's; 5. Changes to the time phasing of the baseline information in Format 3; 6. Changes to the staffing information in Format 4, identifying staffing issues (attrition, shortfalls, etc.) where they exist; 7. Performance measurement milestones that are not consistent with contractual milestones (OTS); 8. Formal reprogramming (OTB) implementation details, and any other topic relevant to cost, schedule or technical performance." Block 12: Initial CPR is due NLT than 12 working days after the end of the first full accounting month following the Authorization to Proceed.				JTRS NED PO		0	1	0
				15. TOTAL				
G. PREPARED BY (b)(6)			H. DATE 23-APR-2012		I. APPROVED BY (b)(6)		J. DATE 23-APR-2012	

17. PRICE
GROUP

18. ESTIMATED
TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST <i>(1 Data Item)</i>			
A. CONTRACT LINE ITEM NO. 0004	B. EXHIBIT A	C. CATEGORY TDP ____ TM ____ OTHER <u>MGMT</u>	
D. SYSTEM/ITEM SRW SwISS	E. CONTRACT/PR NO. N66001-12-D-0043	F. CONTRACTOR HARRIS CORPORATION	
16. REMARKS (Continued) <div style="margin-top: 20px;"> <p>Block 13: Subsequent CPR submissions are to be made NLT than 12 working days after the end of the contractor's accounting period for the period of performance of the program.</p> <p>General Instructions:</p> <ol style="list-style-type: none"> 1. All costs shall be reported in "dollars in thousands" 2. The "as of" date will follow the contractor's accounting period and the contractor will submit accounting calendar for the period of performance of the contract for planning purposes at the IBR. 3. All subcontractor CPR's shall be incorporated into the Prime CPR in accordance with the SOW and submitted along with the Prime's monthly CPR submittal. Subcontractor data shall not lag in performance periods. 4. CPR reporting levels will be discussed and mutually agreed to at the Post Award Conference. <p>5. Variance Analysis:</p> <ol style="list-style-type: none"> 5a. Current Month variances are to be explained separately from Cumulative variances, and cost variances are to be explained separately from schedule variances. Variance at Completion analysis is to be included in the Format 5. 5b. Periodically the Government and the Contractor will jointly review and mutually agree if adjustment to Format 1 reporting levels and Format 5 variance analysis threshold levels are required to ensure the CPR continue to provide appropriate management visibility through the period of performance of the program. Initial Format 5 thresholds will be negotiated at the PAC and revised as necessary at the conclusion of the IBR. 5c. Variance explanations for each WBS element breaking the thresholds shall address the technical cause, the near-term impact to the program, and the corrective action plan established to adjudicate the issue. The corrective action plans are to be updated in each submittal. 5d. Schedule variance narratives shall also identify the significant missed milestones, impact to major milestones, and expected recover dates. <p>6. Estimate at Completion (EAC) changes will be reported in Format 1 and consistent with the SOW. The Contractor shall ensure that the assumptions and content of the Estimate at Completion (EAC) and Budget at Completion (BAC) contained in the CPR are consistent for each monthly submittal so that the VAC reported in the CPR is timely, accurate, and valid.</p> <p>Block 14: CPR deliveries shall be made in accordance with the SOW. The contractor shall delivery the final electronic submission of the CPR to the Earned Value Repository in accordance with the ANSI X12 Standards or XML equivalent. (American National Institute, 839 Project Cost Reporting). Winsight is the preferred format. The delivery of the final monthly CPR submission to DCARC shall be made by the Contractor by uploading the CPR XML file into the DCARC Central Repository website at https://ders.dcarc.pae.osd.mil/evm. The Contractor will also submit an EVM backup file, containing historical EVM performance to the Repository quarterly. Specific instructions and registration information is provided at this website. An Excel submission of the CPR shall to be made to the Joint Tactical Radio System (JTRS) Network Enterprise Domain (NED) Program Manager monthly via a mutually agreeable method to be determined prior to the IBR.</p> <p>BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTRS Network Enterprise Domain PO.</p> </div>			

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)														
The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Department of Defense, Executive Services and Communications Directorate(0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.														
A. CONTRACT LINE ITEM NO. 0004		B. EXHIBIT A		C. CATEGORY TDP _____ TM _____ OTHER MGMT_____										
D. SYSTEM/ITEM SRW SwISS			E. CONTRACT/PR NO. N66001-12-D-0043		F. CONTRACTOR HARRIS CORPORATION									
1. DATA ITEM NO. A005		2. TITLE OF DATA ITEM INTEGRATED MASTER SCHEDULE (IMS)			3. SUBTITLE INTEGRATED MASTER SCHEDULE (IMS)									
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81650			5. CONTRACT REFERENCE SOW PARA 3.2.8.5		6. REQUIRING OFFICE JTRS NETWORK ENTERPRISE DOMAIN PO									
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY MNTHLY		12. DATE OF FIRST SUBMISSION BLOCK 16		14. DISTRIBUTION								
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION BLOCK 16		a. ADDRESSEE								
						b.COPIES								
						Final								
						Draft	Reg	Repro						
16. REMARKS BLOCK 4: Prepare in agreed upon format with content described in the DID and DO SOW. - Modify Paragraph 2.4 to state "LOE activities are not to be included in the IMS and should be tracked within the contractor's EVMS" - Modify Paragraph 2.4.1.15 to state "Near-critical path reporting will be negotiated prior to IBR" - Modify Paragraph 2.4.1.21 to state "External dependencies shall be also included in the IMS, with unique coding/structure so they may be analyzed separately. All external dependencies shall be determined and documented no later than the conclusion of the IBR. Changes after IBR which impact the external dependency list shall be reflected in the Monthly IMS assessment report (see Paragraph 2.5) and incorporated no later than 30 days after the modification approval date." - Modify Paragraph 2.4.1.23 Schedule Risk Assessment (SRA) shall be performed prior to the IBR and submitted with the IBR document package. Subsequent SRA's will be performed and results presented in PMR's. SRA's will be included as an addendum to the IMS submittal for the month in which they are performed. - Modify Paragraph 2.5 to include: "Variances of more than 10 days to the baseline schedule shall be included in the contractor's monthly schedule assessment. Cause, Impact, and corrective actions for all schedule variances exceeding 10 days shall be included. Critical and near-Critical path analysis shall also be included."						JTRS NED PO	1	1	0					
						15. TOTAL						1	1	0
						G. PREPARED BY (b)(6)			H. DATE 23-APR-2012		I. APPROVED BY (b)(6)		J. DATE 23-APR-2012	

18. ESTIMATED
TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)		
A. CONTRACT LINE ITEM NO. 0004	B. EXHIBIT A	C. CATEGORY TDP ____ TM ____ OTHER <u>MGMT</u>
D. SYSTEM/ITEM SRW SwISS	E. CONTRACT/PR NO. N66001-12-D-0043	F. CONTRACTOR HARRIS CORPORATION
16. REMARKS (Continued) Variance assessment may be provided in Excel as a supplement to the native project software file provided. The Prime contractor shall ensure the program IMS includes adequate planning and statusing for any/all subcontracted effort, regardless of contract value and/or contract type. Subcontract schedules shall be made available to the government on an as-required basis for verifying status in the Prime IMS. Block 12: First submission is due within 12 working days after the end of the first full accounting period following Authorization to Proceed. Block 13: Subsequent submittals are due 12 calendar days after the close of the contractor's accounting month end. Block 14: Data will be provided in the Contractor's approved scheduling system in its original format to the EVM Repository. The delivery of the submission to DCARC shall be made by the Contractor by uploading the final, statused IMS to the DCARC Central Repository website at https://ders.dcarc.pae.osd.mil/evm . Specific instructions and registration information are provided at this website. If Microsoft Project is not the application used in the Contractor's EVMS, the Contractor shall convert the monthly submittal of the IMS to Microsoft Project for delivery to the Joint Tactical Radio System (JTRS) Network Enterprise Domain (NED) Program Manager via a mutually agreeable method to be determined prior to the IBR. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTRS Network Enterprise Domain PO.		

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)								
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A. CONTRACT LINE ITEM NO. 0004		B. EXHIBIT A		C. CATEGORY TDP ____ TM ____ OTHER <u>MGMT</u>				
D. SYSTEM/ITEM SRW SwISS			E. CONTRACT/PR NO. N66001-12-D-0043		F. CONTRACTOR HARRIS CORPORATION			
1. DATA ITEM NO. B002		2. TITLE OF DATA ITEM Management Plan			3. SUBTITLE PROJECT MANAGEMENT PLAN			
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80004A			5. CONTRACT REFERENCE IAW DO SOW		6. REQUIRING OFFICE JTRS NETWORK ENTERPRISE DOMAIN PO			
7. DD 250 REQ DD	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION BLOCK 16		14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION BLOCK 16		a. ADDRESSEE <div style="float:right;"> b.COPIES <div>Final</div> <div>Draft Reg Repro</div> </div>			
16. REMARKS BLOCK 4: Prepare in agreed upon format with content described in the DO SOW and DID. BLOCK 12: Shall be submitted NLT 22-business days prior to Integrated Baseline Review (IBR). BLOCK 13: Updated PMP incorporating IBR accepted comments shall be submitted NLT 11-business days after IBR. Government has 11-business days to review and approve. Additional updates shall be submitted as required. Submit in MS Word 2007 file format. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTRS Network Enterprise Domain PO.							JTRS NED PO	1
					15. TOTAL			
G. PREPARED BY (b)(6)		H. DATE 23-APR-2012		I. APPROVED BY (b)(6)		J. DATE 23-APR-2012		

18. ESTIMATED
TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Form Approved OMB No. 0704-0188				
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A. CONTRACT LINE ITEM NO. 0004		B. EXHIBIT A		C. CATEGORY TDP ____ TM ____ OTHER <u>IPSC</u>					
D. SYSTEM/ITEM SRW SwISS			E. CONTRACT/PR NO. N66001-12-D-0043		F. CONTRACTOR HARRIS CORPORATION				
1. DATA ITEM NO. B006		2. TITLE OF DATA ITEM Software Requirements Specification (SRS)			3. SUBTITLE SOFTWARE REQUIREMENTS SPECIFICATION				
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81433A			5. CONTRACT REFERENCE IAW DO SOW		6. REQUIRING OFFICE JTRS NETWORK ENTERPRISE DOMAIN PO				
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R		12. DATE OF FIRST SUBMISSION BLOCK 16		14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION BLOCK 16		a. ADDRESSEE		b. COPIES	
								Final	
								Draft Reg Repro	
16. REMARKS Classified or Sensitive information shall be provided in a separate Appendix. BLOCK 4: Prepare in agreed upon format with content described in the DO SOW and DID. BLOCK 12: NLT 22-business days prior to Software Requirement Review (SRR). Government has 15 business days to review. BLOCK 13: Updated SRS incorporating SRR accepted comments shall be submitted NLT 11-business after SRR. Updated SRS incorporating CDR accepted comments shall be submitted NLT 11-business days after CDR. Final SRS shall be submitted NLT 22-business days prior to TRR. Government has 22-business days to review and approve. Submit in MS Word 2007 file format. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTRS Network Enterprise Domain PO.					JTRS NED PO		1	1	0
15. TOTAL							1	1	0
G. PREPARED BY (b)(6)			H. DATE 23-APR-2012		I. APPROVED BY (b)(6)			J. DATE 23-APR-2012	

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Form Approved OMB No. 0704-0188			
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A. CONTRACT LINE ITEM NO. 0004		B. EXHIBIT A		C. CATEGORY TDP ____ TM ____ OTHER <u>IPSC</u>				
D. SYSTEM/ITEM SRW SwISS		E. CONTRACT/PR NO. N66001-12-D-0043		F. CONTRACTOR HARRIS CORPORATION				
1. DATA ITEM NO. B007		2. TITLE OF DATA ITEM Software Design Description (SDD)			3. SUBTITLE SOFTWARE DESIGN DESCRIPTION			
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81435A		5. CONTRACT REFERENCE IAW DO SOW			6. REQUIRING OFFICE JTRS NETWORK ENTERPRISE DOMAIN PO			
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED D		10. FREQUENCY ONE/R		12. DATE OF FIRST SUBMISSION BLOCK 16		
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION BLOCK 16		14. DISTRIBUTION		
				a. ADDRESSEE		b.COPIES		
						<div style="display: flex; justify-content: space-between;"> <div>Draft</div> <div>Final</div> </div> <div style="display: flex; justify-content: space-between;"> <div>Reg</div> <div>Repro</div> </div>		
16. REMARKS Classified or Sensitive information shall be provided in a separate Appendix. BLOCK 4: Prepare in agreed upon format with content described in the DO SOW and DID. BLOCK 12: Draft SDD shall be submitted NLT 15-business days prior to PDR. Government has 15-business days to review and comment. BLOCK 13: Updated SDD shall be submitted NLT 22-business days before CDR. Government has 22-business days to review and comment. Updated SDD incorporating CDR accepted comments shall be submitted NLT 11-business days after CDR. Final SDD shall be submitted as part of Final Software Product Specification (SPS). Submit in MS Word 2007 file format. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/ operational data or information. Other requests shall be referred to JTRS Network Enterprise Domain PO.				JTRS NED		1	1	0
								15. TOTAL
G. PREPARED BY Frank Camp		H. DATE 23-APR-2012		I. APPROVED BY (b)(6)		J. DATE 23-APR-2012		

17. PRICE GROUP

 18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Form Approved OMB No. 0704-0188				
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A. CONTRACT LINE ITEM NO. 0004		B. EXHIBIT A		C. CATEGORY TDP ____ TM ____ OTHER <u>IPSC</u>					
D. SYSTEM/ITEM SRW SwISS			E. CONTRACT/PR NO. N66001-12-D-0043		F. CONTRACTOR HARRIS CORPORATION				
1. DATA ITEM NO. B008	2. TITLE OF DATA ITEM Interface Design Description (IDD)				3. SUBTITLE INTERFACE DESIGN DESCRIPTION (IDD)				
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81436A			5. CONTRACT REFERENCE IAW DO SOW			6. REQUIRING OFFICE JTRS NETWORK ENTERPRISE DOMAIN PO			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION BLOCK 16		14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION BLOCK 16		a. ADDRESSEE	b. COPIES		
								Draft	Final Reg Repro
16. REMARKS BLOCK 4: Delete preparation requirements of DI-IPSC-81436A and prepare in the format and content of the SCA. BLOCK 12: IDD (updated APIs) shall be submitted NLT 22-business days prior to CDR. BLOCK 13: Updated IDD (updated APIs) incorporating CDR accepted comments shall be submitted NLT 11-business days after CDR. Government has 22-business days to review and comment. Final IDD shall be submitted with Final Software Product Specification (SPS). Submit in MS Word 2007 file format. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTRS Network Enterprise Domain PO.					JTRS NED PO	1	1	0	
					15. TOTAL	1	1	0	
G. PREPARED BY (b)(6)			H. DATE 23-APR-2012		I. APPROVED BY (b)(6)		J. DATE 23-APR-2012		

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Form Approved OMB No. 0704-0188								
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A. CONTRACT LINE ITEM NO. 0004		B. EXHIBIT A		C. CATEGORY TDP ____ TM ____ OTHER <u>IPSC</u>									
D. SYSTEM/ITEM SRW SwISS			E. CONTRACT/PR NO. N66001-12-D-0043		F. CONTRACTOR HARRIS CORPORATION								
1. DATA ITEM NO. B009	2. TITLE OF DATA ITEM Software Test Plan (STP)				3. SUBTITLE SOFTWARE TEST PLAN								
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81438A			5. CONTRACT REFERENCE IAW DO SOW			6. REQUIRING OFFICE JTRS NETWORK ENTERPRISE DOMAIN PO							
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R		12. DATE OF FIRST SUBMISSION BLOCK 16		14. DISTRIBUTION							
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION BLOCK 16		a. ADDRESSEE							
								b.COPIES					
								Final					
								Draft					
								Reg					
								Repro					
16. REMARKS Classified and Sensitive information shall be provided in a separate Appendix. BLOCK 4: Prepare in agreed upon format with content described in the DID and DO SOW with following exception: Add paragraph 1.6 - Test Assumptions and Limitations. BLOCK 12: Draft STP shall be submitted NLT 22-business days prior to CDR. Government has 15-business days to review and comment. BLOCK 13: Final STP shall be submitted NLT 33-business days prior to Test Readiness Review (TRR). Government has 10-business days to review and approve. Submit in MS Word 2007 file format. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTRS Network Enterprise Domain PO.						JTRS NED PO		1		1		0	
15. TOTAL						1		1		0			
G. PREPARED BY (b)(6)			H. DATE 23-APR-2012		I. APPROVED BY (b)(6)			J. DATE 23-APR-2012					

17. PRICE
GROUP

18. ESTIMATED
TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Form Approved OMB No. 0704-0188				
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A. CONTRACT LINE ITEM NO. 0004		B. EXHIBIT A		C. CATEGORY TDP ____ TM ____ OTHER <u>IPSC</u>					
D. SYSTEM/ITEM SRW SwISS			E. CONTRACT/PR NO. N66001-12-D-0043		F. CONTRACTOR HARRIS CORPORATION				
1. DATA ITEM NO. B011	2. TITLE OF DATA ITEM Software Test Report (STR)				3. SUBTITLE SOFTWARE TEST REPORT				
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81440A			5. CONTRACT REFERENCE IAW DO SOW			6. REQUIRING OFFICE JTRS NETWORK ENTERPRISE DOMAIN PO			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R		12. DATE OF FIRST SUBMISSION BLOCK 16		14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION BLOCK 16		a. ADDRESSEE		b. COPIES	
							Draft	Final Reg Repro	
16. REMARKS Security relevant information shall be provided in a separate Appendix BLOCK 4: Prepare in agreed upon format with content described in the DID and DO SOW. BLOCK 12: STR shall be submitted NLT 22-business days after FQT. Government has 22-business days to review and approve. BLOCK 13: N/A Submit in MS Word 2007 file format. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTRS Network Enterprise Domain PO.						JTRS NED PO	0	1	0
G. PREPARED BY (b)(6)			H. DATE 23-APR-2012		I. APPROVED BY (b)(6)		J. DATE 23-APR-2012		

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CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Form Approved OMB No. 0704-0188				
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A. CONTRACT LINE ITEM NO. 0004		B. EXHIBIT A		C. CATEGORY TDP ____ TM ____ OTHER <u>IPSC</u>					
D. SYSTEM/ITEM SRW SwISS			E. CONTRACT/PR NO. N66001-12-D-0043		F. CONTRACTOR HARRIS CORPORATION				
1. DATA ITEM NO. B012		2. TITLE OF DATA ITEM Software Version Description (SVD)			3. SUBTITLE SOFTWARE VERSION DESCRIPTION				
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81442A			5. CONTRACT REFERENCE IAW DO SOW			6. REQUIRING OFFICE JTRS NETWORK ENTERPRISE DOMAIN PO			
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED D		10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION BLOCK 16		14. DISTRIBUTION	
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION BLOCK 16			
16. REMARKS Security relevant information shall be provided in a separate Appendix. BLOCK 4: Prepare in agreed upon format with content described in the DO SOW and DID. BLOCK 12: Draft SVD shall be submitted with each formal software delivery and before FQT. BLOCK 13: Final SVD shall be submitted NLT 22-business days after FQT. Government has 22-business days to review and approve. Submit in digital format. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTRS Network Enterprise Domain PO. Indicate in the SVD for each SRW release the files and Software modules that were modified and/or added as part of the given maintenance/enhancement effort.					a. ADDRESSEE		b. COPIES		
					JTRS NED PO		Final		
							Draft	Reg	Repro
G. PREPARED BY (b)(6)			H. DATE 23-APR-2012		I. APPROVED BY (b)(6)			J. DATE 23-APR-2012	

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Form Approved OMB No. 0704-0188				
<p>The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Department of Defense, Executive Services and Communications Directorate(0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.</p>									
A. CONTRACT LINE ITEM NO. 0004		B. EXHIBIT A		C. CATEGORY TDP ____ TM ____ OTHER <u>IPSC</u>					
D. SYSTEM/ITEM SRW SwISS			E. CONTRACT/PR NO. N66001-12-D-0043		F. CONTRACTOR HARRIS CORPORATION				
1. DATA ITEM NO. B014	2. TITLE OF DATA ITEM Software Development Plan (SDP)				3. SUBTITLE SOFTWARE DEVELOPMENT PLAN				
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81427A			5. CONTRACT REFERENCE IAW DO SOW			6. REQUIRING OFFICE JTRS NETWORK ENTERPRISE DOMAIN PO			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION BLOCK 16		14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION BLOCK 16		a. ADDRESSEE		b. COPIES	
							Draft	Final	
							Reg	Repro	
16. REMARKS Classified or Sensitive information shall be provided in a separate Appendix. The security relevant information shall be identified within the document. BLOCK 4: Prepare in agreed upon format with content described in the DO SOW and DID. BLOCK 12: NLT 22-business days prior to PDR. Government has 22-business days to review and approve. BLOCK 13: Updated SDP shall be submitted as required. Government has 22-business days to review and approve. Submit in MS Word 2007 file format. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTRS Network Enterprise Domain PO.						JTRS NED PO	1	1	0
15. TOTAL						1	1	0	
G. PREPARED BY (b)(6)			H. DATE 23-APR-2012		I. APPROVED BY (b)(6)		J. DATE 23-APR-2012		

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Form Approved OMB No. 0704-0188				
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A. CONTRACT LINE ITEM NO. 0004		B. EXHIBIT A		C. CATEGORY TDP ____ TM ____ OTHER <u>MISC</u>					
D. SYSTEM/ITEM SRW SwISS			E. CONTRACT/PR NO. N66001-12-D-0043		F. CONTRACTOR HARRIS CORPORATION				
1. DATA ITEM NO. B016		2. TITLE OF DATA ITEM Scientific and Technical Reports			3. SUBTITLE REQUIREMENT TRACEABILITY MATRIX				
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80711A			5. CONTRACT REFERENCE IAW DO SOW		6. REQUIRING OFFICE JTRS NETWORK ENTERPRISE DOMAIN PO				
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED D		10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION BLOCK 16		14. DISTRIBUTION	
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION BLOCK 16			
16. REMARKS 16. REMARKS BLOCK 4: Delete Block 10 of DID and prepare in agreed upon format with content described in the DO SOW. BLOCK 12: Draft RTM shall be submitted NLT 15-business days prior to CDR. Government has 15-business days to review and comment. BLOCK 13: Updated RTM incorporating CDR accepted comments shall be submitted NLT 11-business days after CDR. Updated Final RTM shall be submitted NLT 22-business days prior to TRR. Government has 11-business days to review and approve. Submit as electronic export from DOORS. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTRS Network Enterprise Domain PO.					a. ADDRESSEE		b. COPIES		
							Final		
							Draft Reg Repro		
					JTRS NED PO		1	1	0
					15. TOTAL		1	1	0

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

G. PREPARED BY (b)(6)		H. DATE 23-APR-2012		I. APPROVED BY (b)(6)		J. DATE 23-APR-2012	
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CONTRACT DATA REQUIREMENTS LIST (1 Data Item)						Form Approved OMB No. 0704-0188										
<p>The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Department of Defense, Executive Services and Communications Directorate(0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.</p>																
A. CONTRACT LINE ITEM NO. 0004			B. EXHIBIT A		C. CATEGORY TDP ____ TM ____ OTHER <u>MGMT</u>											
D. SYSTEM/ITEM SRW SwISS			E. CONTRACT/PR NO. N66001-12-D-0043			F. CONTRACTOR HARRIS CORPORATION										
1. DATA ITEM NO. B018		2. TITLE OF DATA ITEM Contract Work Breakdown Structure (CWBS)				3. SUBTITLE CONTRACT WORK BREAKDOWN STRUCTURE										
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81334C			5. CONTRACT REFERENCE IAW DO SOW			6. REQUIRING OFFICE JTRS NETWORK ENTERPRISE DOMAIN PO										
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED D		10. FREQUENCY ONE/R		12. DATE OF FIRST SUBMISSION BLOCK 16		14. DISTRIBUTION <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th rowspan="2" style="width: 40%;">a. ADDRESSEE</th> <th colspan="3" style="text-align: center;">b. COPIES</th> </tr> <tr> <th style="width: 10%;">Draft</th> <th style="width: 10%;">Reg</th> <th style="width: 10%;">Repro</th> </tr> </table>		a. ADDRESSEE	b. COPIES			Draft	Reg	Repro
a. ADDRESSEE	b. COPIES															
	Draft	Reg	Repro													
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION BLOCK 16										
16. REMARKS <p>BLOCK 4: Prepare in agreed upon format with content described in the DID and DO SOW. The CWBS shall comply with MIL-HDBK-881A, Appendix B.</p> <p>The CWBS and Dictionary must be electronically forwarded to the DCARC Web site at http://dcarc.pae.osd.mil. Prime contractors are responsible for flowing down CSDR requirements contained in their prime contracts to all their subcontractors who meet the reporting thresholds. This responsibility includes requiring subcontractors to electronically report directly to the DCARC</p> <p>BLOCK 12: CWBS shall be submitted (with a Data Element Dictionary) NLT 22-business days prior to Integrated Baseline Review (IBR). Government has 15-business days to review and comment.</p> <p>BLOCK 13: An updated CWBS shall be submitted at Integrated Baseline Review (IBR). Government has 22-business days to review and approve.</p> <p>Proposed changes to CWBS shall be submitted to the Government as required thereafter. Government requires 22-business days to review and approve.</p> <p>Submit in MS Project 2007 file format.</p> <p>BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTRS Network Enterprise Domain PO.</p>						JTRS NED PO		0	1	0						
						DCARC		0	1	0						
								15. TOTAL		0	2	0				

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Form Approved OMB No. 0704-0188				
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A. CONTRACT LINE ITEM NO. 0004		B. EXHIBIT A		C. CATEGORY TDP ____ TM ____ OTHER <u>QCIC</u>					
D. SYSTEM/ITEM SRW SwISS			E. CONTRACT/PR NO. N66001-12-D-0043		F. CONTRACTOR HARRIS CORPORATION				
1. DATA ITEM NO. B019		2. TITLE OF DATA ITEM Quality Program Plan (QPP)			3. SUBTITLE QUALITY ASSURANCE PLAN				
4. AUTHORITY (Data Acquisition Document No.) DI-QCIC-81722			5. CONTRACT REFERENCE IAW DO SOW			6. REQUIRING OFFICE JTRS NETWORK ENTERPRISE DOMAIN PO			
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED D		10. FREQUENCY ONE/R		12. DATE OF FIRST SUBMISSION BLOCK 16		14. DISTRIBUTION	
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION BLOCK 16			
16. REMARKS BLOCK 4: Prepare in agreed upon format with content described in the DO SOW and DID. BLOCK 12: QA Plan shall be submitted NLT 22-business days prior to Integrated Baseline Review (IBR). Government has 22-business days to review and comment. BLOCK 13: Final QA Plan incorporating IBR accepted comments shall be submitted NLT 15-business days after IBR. Government has 22-business days to review and approve. Submit in MS Word 2007 file format. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTRS Network Enterprise Domain PO.					a. ADDRESSEE		b. COPIES		
							Draft Reg Repro		
					JTRS NED PO		1	1	0
G. PREPARED BY (b)(6)			H. DATE 23-APR-2012		I. APPROVED BY (b)(6)			J. DATE 23-APR-2012	

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Form Approved OMB No. 0704-0188					
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A. CONTRACT LINE ITEM NO. 0004		B. EXHIBIT A		C. CATEGORY TDP ____ TM ____ OTHER <u>MGMT</u>						
D. SYSTEM/ITEM SRW SwISS			E. CONTRACT/PR NO. N66001-12-D-0043		F. CONTRACTOR HARRIS CORPORATION					
1. DATA ITEM NO. B020	2. TITLE OF DATA ITEM Management Plan				3. SUBTITLE RISK MANAGEMENT PLAN (RMP)					
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80004A			5. CONTRACT REFERENCE IAW DO SOW			6. REQUIRING OFFICE JTRS NETWORK ENTERPRISE DOMAIN PO				
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R		12. DATE OF FIRST SUBMISSION BLOCK 16		14. DISTRIBUTION				
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION BLOCK 16		a. ADDRESSEE		b. COPIES		
								Final		
						Draft		Reg		
								Repro		
16. REMARKS BLOCK 4: Delete preparation requirements of DID and prepare in agreed upon format to include the requirements of the DO SOW. BLOCK 12: Draft RMP shall be submitted NLT 22-business days prior to Integrated Baseline Review (IBR). Government has 22-business days to review and comment. BLOCK 13: Final RMP incorporating IBR accepted comments shall be submitted NLT 15-business days after IBR. Government has 22-business days to review and approve. Submit in MS Word 2007 file format. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTRS Network Enterprise Domain PO.						JTRS NED PO		1	1	0
						15. TOTAL				

G. PREPARED BY (b)(6)		H. DATE 23-APR-2012		I. APPROVED BY (b)(6)		J. DATE 23-APR-2012	
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17. PRICE GROUP

 18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Form Approved OMB No. 0704-0188									
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A. CONTRACT LINE ITEM NO. 0004		B. EXHIBIT A		C. CATEGORY TDP ____ TM ____ OTHER <u>CMAN</u>										
D. SYSTEM/ITEM SRW SwISS			E. CONTRACT/PR NO. N66001-12-D-0043		F. CONTRACTOR HARRIS CORPORATION									
1. DATA ITEM NO. B021	2. TITLE OF DATA ITEM Contractor's Configuration Management Plan				3. SUBTITLE CONFIGURATION MANAGEMENT (CM) PLAN									
4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80858B			5. CONTRACT REFERENCE IAW DO SOW			6. REQUIRING OFFICE JTRS NETWORK ENTERPRISE DOMAIN PO								
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION BLOCK 16		14. DISTRIBUTION								
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION BLOCK 16		<div style="display: flex; justify-content: space-between;"> <div>a. ADDRESSEE</div> <div>b.COPIES</div> </div> <div style="display: flex; justify-content: space-between;"> <div>Draft</div> <div>Final</div> </div> <div style="display: flex; justify-content: space-between;"> <div>Reg</div> <div>Repro</div> </div>								
16. REMARKS BLOCK 4: Prepare in agreed upon format with content described in the DO SOW and DID. BLOCK 12: CMP shall be submitted NLT 22-business days prior to Integrated Baseline Review (IBR). Government has 22-business days to review and comment. BLOCK 13: Final CMP incorporating IBR accepted comments shall be submitted NLT 15-business days after IBR. Government has 22-business days to review and approve. Submit in MS Word 2007 file format. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTRS Network Enterprise Domain PO.								JTRS NED PO	1	1	0			
						15. TOTAL						1	1	0
						G. PREPARED BY (b)(6)			H. DATE 23-APR-2012		I. APPROVED BY (b)(6)		J. DATE 23-APR-2012	

17. PRICE GROUP

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CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Form Approved OMB No. 0704-0188				
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A. CONTRACT LINE ITEM NO. 0004		B. EXHIBIT A		C. CATEGORY TDP ____ TM ____ OTHER <u>ADMN</u>					
D. SYSTEM/ITEM SRW SwISS			E. CONTRACT/PR NO. N66001-12-D-0043			F. CONTRACTOR HARRIS CORPORATION			
1. DATA ITEM NO. B023		2. TITLE OF DATA ITEM Base - Report, Record Of Meeting Minutes				3. SUBTITLE RECORD OF MEETING REPORT			
4. AUTHORITY (Data Acquisition Document No.) DI-ADMN-81505			5. CONTRACT REFERENCE IAW DO SOW			6. REQUIRING OFFICE JTRS NETWORK ENTERPRISE DOMAIN PO			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION BLOCK 16		14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION BLOCK 16		a. ADDRESSEE		b.COPIES	
							Draft	Final Reg Repro	
16. REMARKS BLOCK 4: Prepare in agreed upon format with content described in the DID and DO SOW. BLOCK 12: Meeting minutes/action items as agreed to during the meeting/review shall be submitted NLT 5-business days after conclusion of each meeting. Submit in MS Word 2007 file format. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTRS Network Enterprise Domain PO. BLOCK 10: Meeting Minutes shall be submitted for formal meetings and as required per written direction by the COR or ACOR.						JTRS NED PO	0	1	0
						15. TOTAL			
G. PREPARED BY (b)(6)			H. DATE 23-APR-2012		I. APPROVED BY (b)(6)		J. DATE 23-APR-2012		

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18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Form Approved OMB No. 0704-0188												
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A. CONTRACT LINE ITEM NO. 0004		B. EXHIBIT A		C. CATEGORY TDP ____ TM ____ OTHER <u>MISC</u>													
D. SYSTEM/ITEM SRW SwISS			E. CONTRACT/PR NO. N66001-12-D-0043			F. CONTRACTOR HARRIS CORPORATION											
1. DATA ITEM NO. B024		2. TITLE OF DATA ITEM Technical Report Study/Services				3. SUBTITLE PRESENTATION MATERIAL											
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508B			5. CONTRACT REFERENCE IAW DO SOW			6. REQUIRING OFFICE JTRS NETWORK ENTERPRISE DOMAIN PO											
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED D		10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION BLOCK 16		14. DISTRIBUTION									
8. APP CODE N/A				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION BLOCK 16											
16. REMARKS BLOCK 4: Prepare in agreed upon format with content described in the DID and DO SOW. BLOCK 10: Presentation Material shall be submitted for formal meetings and as required per written direction by the COR or ACOR. BLOCK 12: Presentation Material shall be provided to each attendee NLT 1-business day prior to the start of each meeting, program review, and conference hosted by the Contractor. BLOCK 13: Updated Presentation Material concurrent with meeting shall be submitted as required or in accordance with written COR or ACOR direction. . Submit in MS PowerPoint 2003 file format. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTRS Network Enterprise Domain PO.						a. ADDRESSEE		b. COPIES									
								Final									
						Draft		Reg		Repro							
15. TOTAL						1		1		0							

G. PREPARED BY (b)(6)			H. DATE 23-APR-2012		I. APPROVED BY (b)(6)			J. DATE 23-APR-2012	
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17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST <i>(1 Data Item)</i>					<i>Form Approved</i> OMB No. 0704-0188										
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A. CONTRACT LINE ITEM NO. 0004		B. EXHIBIT A		C. CATEGORY TDP ____ TM ____ OTHER <u>MISC</u>											
D. SYSTEM/ITEM SRW SwISS			E. CONTRACT/PR NO. N66001-12-D-0043		F. CONTRACTOR HARRIS CORPORATION										
1. DATA ITEM NO. B026		2. TITLE OF DATA ITEM Technical Report Study/Services			3. SUBTITLE DEVELOPMENT ENVIRONMENTS										
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508B			5. CONTRACT REFERENCE IAW DO SOW			6. REQUIRING OFFICE JTRS NETWORK ENTERPRISE DOMAIN PO									
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED D		10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION BLOCK 16		14. DISTRIBUTION							
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION BLOCK 16		a. ADDRESSEE		b. COPIES					
16. REMARKS BLOCK 4: Prepare in agreed upon format with content described in the DID and DO SOW. BLOCK 12: NLT 22-business days prior to PDR. BLOCK 13: If required, an updated Technical Report shall be submitted NLT 33-business days prior to TRR. Submit in MS Word 2007 file format. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTRS Network Enterprise Domain PO.							Draft		Final						
							Reg		Repro						
					15. TOTAL					0		1		0	
					G. PREPARED BY (b)(6)			H. DATE 23-APR-2012		I. APPROVED BY (b)(6)			J. DATE 23-APR-2012		

17. PRICE GROUP

 18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)			
A. CONTRACT LINE ITEM NO.	B. EXHIBIT A	C. CATEGORY TDP ____ TM ____ OTHER <u>MISC</u>	
D. SYSTEM/ITEM SRW SwISS	E. CONTRACT/PR NO. N66001-12-D-0043	F. CONTRACTOR HARRIS CORPORATION	
<p>16. REMARKS (Continued)</p> <p>Documentation shall be included that describes:</p> <ul style="list-style-type: none">- The nature and purpose of the deliverables- How to configure/ build/ utilize the deliverables- The expected results when utilizing the deliverables <p>BLOCK 12: First submission shall be as defined by specific delivery order.</p> <p>BLOCK 13: Subsequent submissions shall be as defined by specific delivery order.</p> <p>BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTRS Network Enterprise Domain PO.</p> <p>Block 14 a. The delivery of the final submission shall be made by the Contractor to the JTRS NED program office via the IR.</p>			

CONTRACT DATA REQUIREMENTS LIST <i>(1 Data Item)</i>															
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A. CONTRACT LINE ITEM NO. 0004		B. EXHIBIT A		C. CATEGORY TDP _____ TM _____ OTHER IPSC_____											
D. SYSTEM/ITEM SRW SwISS			E. CONTRACT/PR NO. N66001-12-D-0043		F. CONTRACTOR HARRIS CORPORATION										
1. DATA ITEM NO. B028		2. TITLE OF DATA ITEM System/Subsystem Specification (SSS)			3. SUBTITLE SYSTEM SUBSYSTEM SPECIFICATION (SSS)										
4. AUTHORITY (<i>Data Acquisition Document No.</i>) DI-IPSC-81431A			5. CONTRACT REFERENCE IAW DO SOW			6. REQUIRING OFFICE JTRS NETWORK ENTERPRISE DOMAIN PO									
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED D		10. FREQUENCY ONE/R		14. DISTRIBUTION									
				12. DATE OF FIRST SUBMISSION BLOCK 16											
8. APP CODE				13. DATE OF SUBSEQUENT SUBMISSION BLOCK 16		a. ADDRESSEE									
						b.COPIES									
						Final									
						Draft Reg Repro									
16. REMARKS Classified or Sensitive information shall be provided in a separate Appendix. BLOCK 4: Prepare in agreed upon format with content described in the DO SOW and DID. BLOCK 12: Draft SSS shall be submitted NLT 15-business days prior to PDR. Government has 15-business days to review and comment. BLOCK 13: Updated SSS shall be submitted NLT 22-business days before CDR. Government has 22-business days to review and comment. Updated SSS incorporating CDR accepted comments shall be submitted NLT 11-business days after CDR. Final SSS shall be submitted as part of Final Software Product Specification (SPS). Submit in MS Word 2007 file format. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/ operational data or information. Other requests shall be referred to JTRS Network Enterprise Domain PO.						JTRS NED PO	1	1	0						
												15. TOTAL	1	1	0
						G. PREPARED BY (b)(6)			H. DATE 23-APR-2012		I. APPROVED BY (b)(6)			J. DATE 23-APR-2012	

18. ESTIMATED
TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST <i>(1 Data Item)</i>						<i>Form Approved</i> OMB No. 0704-0188											
<p>The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Department of Defense, Executive Services and Communications Directorate(0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.</p>																	
A. CONTRACT LINE ITEM NO. 0004		B. EXHIBIT A		C. CATEGORY TDP ____ TM ____ OTHER <u>MISC</u>													
D. SYSTEM/ITEM SRW SwISS			E. CONTRACT/PR NO. N66001-12-D-0043		F. CONTRACTOR HARRIS CORPORATION												
1. DATA ITEM NO. B030		2. TITLE OF DATA ITEM Scientific and Technical Reports			3. SUBTITLE WAVEFORM SOFTWARE SECURITY REPORT (WSSR)												
4. AUTHORITY <i>(Data Acquisition Document No.)</i> DI-MISC-80711A			5. CONTRACT REFERENCE IAW DO SOW		6. REQUIRING OFFICE JTRS NETWORK ENTERPRISE DOMAIN PO												
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED D		10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION BLOCK 16											
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION BLOCK 16		14. DISTRIBUTION											
						<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td rowspan="3" style="width: 30%;">a. ADDRESSEE</td> <td colspan="3" style="text-align: center;">b. COPIES</td> </tr> <tr> <td colspan="3" style="text-align: center;">Final</td> </tr> <tr> <td style="width: 10%;">Draft</td> <td style="width: 10%;">Reg</td> <td style="width: 10%;">Repro</td> </tr> </table>		a. ADDRESSEE	b. COPIES			Final			Draft	Reg	Repro
a. ADDRESSEE	b. COPIES																
	Final																
	Draft	Reg	Repro														
16. REMARKS Security relevant information shall be provided in a separate Appendix. BLOCK 4: Prepare in accordance with the current version of the Waveform Software Security Report template. BLOCK 12: The Contractor shall submit draft WSSR not later than 45 days after delivery order award. BLOCK 13: The Contractor shall submit an updated draft WSSR not later than 30 days prior to CDR. The Contractor shall submit drafts as required with Waveform interim builds. Government requires 45 days to review and comment. The Contractor shall submit an updated WSSR not later than 30 days prior to FQT. Government requires 30 days to review and comment. The contractor shall submit a final WSSR 30 days after receipt of Government comments. Submit in MS Word 2007. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTRS Network Enterprise Domain PO.				JTRS NED PO		1	1	0									
								15. TOTAL		1	1	0					
G. PREPARED BY (b)(6)			H. DATE 23-APR-2012		I. APPROVED BY (b)(6)		J. DATE 23-APR-2012										

17. PRICE GROUP

 18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Form Approved OMB No. 0704-0188				
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A. CONTRACT LINE ITEM NO. 0004		B. EXHIBIT A		C. CATEGORY TDP ____ TM ____ OTHER <u>MISC</u>					
D. SYSTEM/ITEM SRW SwISS			E. CONTRACT/PR NO. N66001-12-D-0043			F. CONTRACTOR HARRIS CORPORATION			
1. DATA ITEM NO. B035		2. TITLE OF DATA ITEM Scientific and Technical Reports				3. SUBTITLE Waveform Design Specification (WDS)			
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80711A			5. CONTRACT REFERENCE IAW DO SOW			6. REQUIRING OFFICE JTRS NETWORK ENTERPRISE DOMAIN PO			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION BLOCK 16		14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION BLOCK 16		a. ADDRESSEE		b. COPIES	
							Draft	Final Reg Repro	
16. REMARKS Classified or Sensitive information shall be provided in a separate Appendix. BLOCK 4: Prepare in agreed upon format with content described in the DO SOW and DID. BLOCK 12: NLT 22-business days prior to Software Requirements Review (SRR). Government has 15 business days to review. BLOCK 13: Updated WDS incorporating SRR accepted comments shall be submitted NLT 11-business after SRR. Updated WDS incorporating CDR accepted comments shall be submitted NLT 11-business days after CDR. Final WDS shall be submitted NLT 22-business days prior to TRR. Government has 22-business days to review and approve. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTRS Network Enterprise Domain PO.						JTRS NED PO	1	1	0
15. TOTAL							1	1	0
G. PREPARED BY (b)(6)			H. DATE 23-APR-2012		I. APPROVED BY (b)(6)			J. DATE 23-APR-2012	

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

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A. CONTRACT LINE ITEM NO. 0004		B. EXHIBIT A		C. CATEGORY TDP ____ TM ____ OTHER <u>IPSC</u>					
D. SYSTEM/ITEM SRW SwISS			E. CONTRACT/PR NO. N66001-12-D-0043		F. CONTRACTOR HARRIS CORPORATION				
1. DATA ITEM NO. B036		2. TITLE OF DATA ITEM Interface Design Description (IDD)			3. SUBTITLE Application Program Interface				
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81436A			5. CONTRACT REFERENCE IAW DO SOW			6. REQUIRING OFFICE JTRS NETWORK ENTERPRISE DOMAIN PO			
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED D		10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION BLOCK 16		14. DISTRIBUTION	
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION BLOCK 16			
16. REMARKS Classified or Sensitive information shall be provided in a separate Appendix. BLOCK 4: Prepare in agreed upon format with content described in the DO SOW and DID. BLOCK 12: NLT 22-business days prior to Software Requirements Review (SRR). Government has 15 business days to review. BLOCK 13: Updated SRS incorporating SRR accepted comments shall be submitted NLT 11-business after SRR. Updated SRS incorporating CDR accepted comments shall be submitted NLT 11-business days after CDR. Final SRS shall be submitted NLT 22-business days prior to TRR. Government has 22-business days to review and approve. Submit in MS Word 2007 file format. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTRS Network Enterprise Domain PO.					a. ADDRESSEE		b. COPIES		
							Final		
							Draft Reg Repro		
					JTRS NED PO		1 1 0		
G. PREPARED BY (b)(6)			H. DATE 23-APR-2012		I. APPROVED BY (b)(6)			J. DATE 23-APR-2012	

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Form Approved OMB No. 0704-0188				
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A. CONTRACT LINE ITEM NO. 0004		B. EXHIBIT A		C. CATEGORY TDP ____ TM ____ OTHER <u>MISC</u>					
D. SYSTEM/ITEM SRW SwISS			E. CONTRACT/PR NO. N66001-12-D-0043		F. CONTRACTOR HARRIS CORPORATION				
1. DATA ITEM NO. B039		2. TITLE OF DATA ITEM Scientific and Technical Reports			3. SUBTITLE IA SELF-ASSESSMENT REPORT				
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80711A			5. CONTRACT REFERENCE IAW DO SOW		6. REQUIRING OFFICE JTRS NETWORK ENTERPRISE DOMAIN PO				
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED D		10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION BLOCK 16			
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION BLOCK 16		14. DISTRIBUTION	
						a. ADDRESSEE		b.COPIES	
								Draft	
								Reg	
								Repro	
16. REMARKS BLOCK 4: Prepare in agreed upon format with content described in NED-ENG-MP-0011 - JTRS NED IA Assessment Process and DO SOW. BLOCK 5: Section 4.3.2, Support to NSA IA Assessment, via Lean Six Sigma Process. BLOCK 12: The final report will be delivered NLT 22- business days prior to the IA Assessment Readiness Review. BLOCK 13: Upon request by NED PMO. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTRS Network Enterprise Domain PO.					JTRS NED PO		0	1	0
15. TOTAL					0	1	0		
G. PREPARED BY (b)(6)		H. DATE 23-APR-2012		I. APPROVED BY (b)(6)			J. DATE 23-APR-2012		

17. PRICE
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CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Form Approved OMB No. 0704-0188								
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A. CONTRACT LINE ITEM NO. 0004		B. EXHIBIT A		C. CATEGORY TDP ____ TM ____ OTHER <u>MISC</u>									
D. SYSTEM/ITEM SRW SwISS			E. CONTRACT/PR NO. N66001-12-D-0043		F. CONTRACTOR HARRIS CORPORATION								
1. DATA ITEM NO. B040		2. TITLE OF DATA ITEM Scientific and Technical Reports			3. SUBTITLE IA LIMITATIONS AND EXCEPTIONS								
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80711A			5. CONTRACT REFERENCE IAW DO SOW			6. REQUIRING OFFICE JTRS NETWORK ENTERPRISE DOMAIN PO							
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED D		10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION BLOCK 16		14. DISTRIBUTION					
8. APP CODE A				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION BLOCK 16							
16. REMARKS BLOCK 4: Prepare in agreed upon format with content described in NED-ENG-MP-0011 - JTRS NED IA Assessment Process and DO SOW. BLOCK 5: Section 4.3.2, Support to NSA IA Assessment, via Lean Six Sigma Process. BLOCK 12: The expectation is that the IA Limitations and Exceptions report will be maintained throughout the development process, being populated with information gleaned or learned from code reviews. NED PMO may request access to the report at any time during development, and the final report will be delivered NLT 22 business days prior to TRR. BLOCK 13: Upon request by NED PMO. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTRS Network Enterprise Domain PO.						a. ADDRESSEE		b. COPIES					
								Final					
								Draft Reg Repro					
						JTRS NED PO		0 1 0					
						15. TOTAL						0 1 0	
						G. PREPARED BY (b)(6)			H. DATE 23-APR-2012		I. APPROVED BY (b)(6)		J. DATE 23-APR-2012

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A. CONTRACT LINE ITEM NO. 0004		B. EXHIBIT A		C. CATEGORY TDP ____ TM ____ OTHER <u>MISC</u>			
D. SYSTEM/ITEM SRW SwISS		E. CONTRACT/PR NO. N66001-12-D-0043		F. CONTRACTOR HARRIS CORPORATION			
1. DATA ITEM NO. B045	2. TITLE OF DATA ITEM Scientific and Technical Reports			3. SUBTITLE Modeling & Simulation Plan			
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80652		5. CONTRACT REFERENCE IAW DO SOW		6. REQUIRING OFFICE JTRS NETWORK ENTERPRISE DOMAIN PO			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE	b.COPIES		
						Draft	Final
						Reg	Repro
16. REMARKS Classified or Sensitive information shall be provided in a separate Appendix. Classified data shall be handled and delivered IAW section 6 of the Basic SOW. BLOCK 4: Prepare in agreed upon format with content described in the DID. * Update shall be submitted 30 days after Task Award. Government has 30 days to review and approve. Submit MS Office 2007 format . BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Other requests shall be referred to JTRS Network Enterprise Domain PO.				JTRS NED	0	1	0
G. PREPARED BY (b)(6)		H. DATE 23-APR-2012		I. APPROVED BY (b)(6)		J. DATE 23-APR-2012	

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A. CONTRACT LINE ITEM NO. 0004		B. EXHIBIT A		C. CATEGORY TDP ____ TM ____ OTHER <u>MGMT</u>			
D. SYSTEM/ITEM SRW SwISS		E. CONTRACT/PR NO. N66001-12-D-0043		F. CONTRACTOR HARRIS CORPORATION			
1. DATA ITEM NO. B046	2. TITLE OF DATA ITEM Management Plan			3. SUBTITLE Model Validation Plan			
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80004A		5. CONTRACT REFERENCE IAW DO SOW		6. REQUIRING OFFICE JTRS NETWORK ENTERPRISE DOMAIN PO			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION SEE BLOCK 16	14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION R/ASR	a. ADDRESSEE	b.COPIES		
					Draft	Final	
				Reg		Repro	
16. REMARKS Classified or Sensitive information shall be provided in a separate Appendix IAW section 6 of the Basic SOW. BLOCK 4: Prepare in agreed upon format with content described in the DID. BLOCK 12: Model Validation Plan shall be submitted 6 months after task order award. Government has 45 days to review and comment. Submit MS Office 2007 format . BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Other requests shall be referred to JTRS Network Enterprise Domain PO.				JTRS NED	1	1	0
15. TOTAL				1	1	0	
G. PREPARED BY (b)(6)		H. DATE 23-APR-2012		I. APPROVED BY (b)(6)		J. DATE 23-APR-2012	

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A. CONTRACT LINE ITEM NO. 0004		B. EXHIBIT A		C. CATEGORY TDP ____ TM ____ OTHER <u>IPSC</u>			
D. SYSTEM/ITEM SRW SwISS		E. CONTRACT/PR NO. N66001-12-D-0043		F. CONTRACTOR HARRIS CORPORATION			
1. DATA ITEM NO. B047	2. TITLE OF DATA ITEM Software Development Plan (SDP)			3. SUBTITLE Waveform Porting Plan			
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81427A		5. CONTRACT REFERENCE IAW DO SOW		6. REQUIRING OFFICE JTRS NETWORK ENTERPRISE DOMAIN PO			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION SEE BLOCK 16	14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16	a. ADDRESSEE	b.COPIES		
					Draft	Final	
				Reg		Repro	
16. REMARKS Classified or Sensitive information shall be provided in a separate Appendix IAW section 6 of Basic SOW. BLOCK 4: Prepare in agreed upon format with content described in the DID. BLOCK 12: Draft due 60 days prior to TRR. Government has 45 days to review and comment. BLOCK 13: Final WPP shall be submitted NLT 30 days after completion of FQT. Submit MS Office 2007 format . BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Other requests shall be referred to JTRS Network Enterprise Domain PO.				JTRS NED	0	1	0
G. PREPARED BY (b)(6)		H. DATE 23-APR-2012		I. APPROVED BY (b)(6)		J. DATE 23-APR-2012	

17. PRICE
GROUP

18. ESTIMATED
TOTAL PRICE

12. PUBLIC RELEASE. Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submitted for approval prior to release ☐ Direct ☒ Through (Specify)

JOINT PROGRAM EXECUTIVE OFFICE, JOINT TACTICAL RADIO SYSTEM, 33000 NIXIE WAY, BLDG 50, SAN DIEGO, CA 92147-5110. (JPEO JTRS PAO - JEFF MERCER, 619-524-4560)

RELEASE OF COMSEC AND NATO INFORMATION IS NOT AUTHORIZED

to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)* for review.
*In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

13. SECURITY GUIDANCE. The security classification guidance needed for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guides/extracts referenced herein. Add additional pages as needed to provide complete guidance.)

ECD: 20161031

SOLICITATION / CONTRACT NUMBER: N66001-11-R-0043 / N66001-12-D-0043

CLASSIFICATION GUIDE: OPNAVINST 5513.6D, ENCL: (1) ID 06-04; JTRS SECURITY CLASSIFICATION GUIDE, VERSION 1.0, 20120215 (UNCLASSIFIED/FOUO)

ACCESS REQUIREMENTS: (CONTINUED ON PAGE 3)

THE TECHNICAL POINT OF CONTACT (TPOC) IS (b)(6), JTRS NED-W, 443-910-3782,
(b)(6)

THE CONTRACTING OFFICER'S REPRESENTATIVE (COR) IS (b)(6), JTRS NED-W,
619-524-5843, (b)(6)

THE CONTRACTING SPECIALIST (KO) IS JUSTIN VALERON, SSC-PAC, CODE 22550, 619-553-3327,
JUSTIN.VALERON@NAVY.MIL

PRIME CONTRACTOR'S ARE REQUIRED TO SEND COPIES OF ALL SUBCONTRACT DD254S TO THE DISTRIBUTION LIST IN BLOCK 17; JPEO JTRS CODES (SEE ABOVE), AND SECURITY, MICHAEL.H.ALVAREZ@NAVY.MIL

14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to ISM requirements, are established for this contract. ☒ Yes ☐ No
(If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed.)

INFORMATION TECHNOLOGY (IT) SYSTEMS PERSONNEL SECURITY PROGRAM REQUIREMENTS ARE ATTACHED AND MUST BE PASSED TO SUBCONTRACTORS. (CONTINUED ON PAGE 3)

15. INSPECTIONS. Elements of this contract are outside the inspection responsibility of the cognizant security office. ☐ Yes ☒ No
(If Yes, explain and identify specific areas or elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed.)

16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL

(b)(6)

b. TITLE

SECURITY'S (COR)

c. TELEPHONE (Include Area Code)

619-524-6236

d. ADDRESS (Include Zip Code)

JPEO JTRS
33000 NIXIE WAY, BLDG 50
SAN DIEGO, CA 92147-5110

e. SIGNATURE

(b)(6)

20120424

17. REQUIRED DISTRIBUTION

☒

a. CONTRACTOR

☒

b. SUBCONTRACTOR

☒

c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR

☒

d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION

☒

e. ADMINISTRATIVE CONTRACTING OFFICER

f. OTHERS AS NECESSARY

BLOCK 13 CONTINUATION:

PAGE 3 of 4

10.A FURTHER DISCLOSURE, TO INCLUDE SUBCONTRACTING, OF COMSEC INFORMATION BY A CONTRACTOR REQUIRES PRIOR APPROVAL OF THE JPEO JTRS TECHNICAL CODE. ACCESS TO ANY COMSEC INFORMATION REQUIRES SPECIAL BRIEFINGS AT THE CONTRACTOR FACILITY. ACCESS TO CLASSIFIED COMSEC INFORMATION REQUIRES A FINAL U.S. GOVERNMENT CLEARANCE AT THE APPROPRIATE LEVEL. USE OF COMSEC INFORMATION IS GOVERNED BY THE NSA INDUSTRIAL COMSEC MANUAL, NSA/CSS POLICY MANUAL 3-16. CONTRACTORS THAT WILL BE DESIGNATED AS A CMS USER MUST ATTEND AN INITIAL CMS USER TRAINING CLASS GIVEN BY THE CMS OFFICE, IF YOU HAVE QUESTIONS CALL 619-553-5065. (ACCESS IS FOR COMSEC EQUIPMENT/MATERIAL.)

10.G CONTRACTOR IS REQUIRED TO BE NATO BRIEFED FOR THE SOLE PURPOSE OF ACCESSING SIPRNET. THE SPECIAL BRIEFING IS PROVIDED BY THE CONTRACTING COMPANY'S FACILITY SECURITY OFFICER. NOTE: THERE IS NO REQUIREMENT FOR THE CONTRACTOR TO HAVE ACCESS TO NATO MATERIAL ON THIS CONTRACT PER CNO LTR 5510 SER N09N2/11U213075 DTD 9 SEP 11. THIS INFORMATION IS NOT TO BE ENTERED INTO JPAS.

10.J SEE ATTACHED ADDENDUM PAGES FOR OFFICIAL USE ONLY (FOUO) GUIDANCE.

11.C ALL CLASSIFIED MATERIAL MUST BE MARKED IN ACCORDANCE WITH EXECUTIVE ORDER 13526 DTD 5 JANUARY 2010 AND CNO LTR N09N2/8U223000 DTD 7 JAN 08. NOTE: EXEMPTION CATEGORIES X1 THROUGH X8 DECLASSIFICATION MARKINGS ARE NO LONGER USED.

11.D APPROXIMATELY (1) 5 DRAWER CONTAINER OF APPROVED GSA STORAGE WILL BE REQUIRED ON THIS CONTRACT.

11.G THE CONTRACTOR IS AUTHORIZED THE USE OF DTIC REGARDING SPECIFIC CONTRACT RELATED INFORMATION AND WILL PREPARE AND PROCESS DD FORM 1540 IN ACCORDANCE WITH THE NISPOM, CHAPTER 11, SECTION 2. THE COR/TPOC WILL CERTIFY NEED-TO-KNOW TO DTIC.

11.H CONTRACTOR IS REQUIRED TO HAVE A COMSEC ACCOUNT AT CONTRACTOR'S FACILITY.

11.J SEE ATTACHED ADDENDUM PAGES FOR OPERATIONS SECURITY (OPSEC) GUIDANCE.

11.L THE USE OF PERSONAL ELECTRONIC MEDIA (COMPUTER LAPTOPS, FLASH (THUMB), OR OTHER REMOVABLE DRIVES) IS PROHIBITED IN COMSPAWARSYS COM SPACES EXCEPT WHERE EXPLICITLY PERMITTED BY THE COMSPAWARSYS COM DIRECTOR OF SECURITY, (858) 537-8898. ALL REMOVABLE ELECTRONIC MEDIA MUST BE LABELED (UNCLASSIFIED, ETC.) TO THE HIGHEST CLASSIFICATION OF DATA STORED, AND/OR FOR THE CLASSIFICATION OF THE SYSTEM IN WHICH IT IS USED. IF CLASSIFIED, ANY REMOVABLE ELECTRONIC MEDIA MUST BE TRACKED AND STORED APPROPRIATE TO THAT LEVEL OF CLASSIFICATION.

ANTI-TERRORISM/FORCE PROTECTION (AT/FP) BRIEFINGS ARE REQUIRED FOR ALL PERSONNEL (MILITARY, DOD CIVILIAN, AND CONTRACTOR) PER OPNAVINST F3300.53C. CONTRACTOR EMPLOYEES MUST RECEIVE THE AT/FP BRIEFING ANNUALLY. THE BRIEFING IS AVAILABLE AT [HTTPS://ATLEVEL1.DTIC.MIL/AT/](https://atlevel1.dtic.mil/at/), IF EXPERIENCING PROBLEMS ACCESSING THIS WEBSITE CONTACT SSC_PAC_SECURITY_TRAINING@NAVY.MIL. FORWARD A COPY OF TRAINING CERTIFICATE TO THE PREVIOUS EMAIL ADDRESS OR FAX TO 619-553-6863.

THE CONTRACTING OFFICER'S REPRESENTATIVE (COR) OR TECHNICAL POINT OF CONTACT (TPOC) WILL SPECIFY WHICH POSITIONS REQUIRE CLEARANCE.

BLOCK 14 CONTINUATION:

SPECIFIC ON-SITE SECURITY REQUIREMENTS ARE ATTACHED. FOR AUTHORIZED VISITS TO OTHER U.S. GOVERNMENT ACTIVITIES, THE CONTRACTOR MUST COMPLY WITH ALL ONSITE SECURITY REQUIREMENTS OF THE HOST COMMAND.

BLOCK 14 CONTINUATION:

PAGE 4 of 4

FOR OFFICIAL USE ONLY (FOUO) GUIDANCE ATTACHED.

OPERATIONS SECURITY REQUIREMENTS ATTACHED.

NO FURTHER ENTRIES ON THIS PAGE

INFORMATION TECHNOLOGY (IT) SYSTEMS PERSONNEL SECURITY PROGRAM REQUIREMENTS

The U.S. Government conducts trustworthiness investigations of personnel who are assigned to positions that directly or indirectly affect the operation of unclassified IT resources and systems that process Department of Defense (DoD) information, to include For Official Use Only (FOUO) and other controlled unclassified information.

The United States Office of Personnel Management (OPM), Federal Investigations Processing Center (FIPC) process all requests for U.S. Government trustworthiness investigations. Requirements for these investigations are outlined in paragraph C3.6.15 and Appendix 10 of DoD 5200.2-R, available at <http://www.dtic.mil/whs/directives/corres/dir.html>. Personnel occupying an IT Position shall be designated as filling one of the IT Position Categories listed below. The contractor shall include all of these requirements in any subcontracts involving IT support. (Note: Terminology used in DoD 5200.2-R references "ADP" vice "IT". For purposes of this requirement, the terms ADP and IT are synonymous.)

The Program Manager (PM), Contracting Officer's Representative (COR) or Technical Representative (TR) shall determine if they or the contractor shall assign the IT Position category to contractor personnel and inform the contractor of their determination. If it is decided the contractor shall make the assignment, the PM, COR, or TR must concur with the designation.

DoDD Directive 8500.01E, Subject: Information Assurance (IA), paragraph 4.8 states "Access to all DoD information systems shall be based on a demonstrated need-to-know, and granted in accordance with applicable laws and DoD 5200.2-R for background investigations, special access and IT position designations and requirements. An appropriate security clearance and non-disclosure agreement are also required for access to classified information in accordance with DoD 5200.1-R (reference (o))." DoD 5200.2-R and DoDD 5200.2 require all persons assigned to sensitive positions or assigned to sensitive duties be U.S. citizens. All persons assigned to IT-I and IT-II positions, as well as all persons with access to controlled unclassified information (without regard to degree of IT access) or performing other duties that are considered "sensitive" as defined in DoDD 5200.2 and DoD 5200.2-R must be U.S. citizens. Furthermore, access by non-U.S. citizens to unclassified export controlled data will only be granted to persons pursuant to the export control laws of the U.S. The categories of controlled unclassified information are contained in Appendix 3 of DoD 5200.1-R. These same restrictions apply to "Representatives of a Foreign Interest" as defined by DoD 5220.22-M (National Industrial Security Program Operating Manual, NISPOM). DoD 8570.01-M further stipulates additional training and/or certification that is required by all persons assigned to Information Assurance functions.

Criteria For Designating Positions:

IT-I Position (Privileged)

- Responsibility or the development and administration of Government computer security programs, and including direction and control of risk analysis and/or threat assessment.
- Significant involvement in life-critical or mission-critical systems.
- Responsibility for the preparation or approval of data for input into a system, which does not necessarily involve personal access to the system, but with relatively high risk for effecting grave damage or realizing significant personal gain.
- Relatively high risk assignments associated with or directly involving the accounting, disbursement, or authorization for disbursement from systems of (1) dollar amounts of \$10 million per year or greater, or (2) lesser amounts if the activities of the individual are not subject to technical review by higher authority in the IT-I category to ensure the integrity of the system.
- Positions involving major responsibility for the direction, planning, design, testing, maintenance, operation, monitoring, and/or management of systems hardware and software.
- Other positions as designated by Space and Naval Warfare Systems Center Pacific (SSC Pacific) that involve relatively high risk for effecting grave damage or realizing significant personal gain.

Personnel whose duties meet the criteria for IT-I Position designation require a favorably adjudicated Single Scope Background Investigation (SSBI) or SSBI Periodic Reinvestigation (SSBI-PR). The SSBI or SSBI-PR shall be updated every 5 years by using the Electronic Questionnaire for Investigation Processing (eQIP) web based program (SF86 format) **or the hardcopy 2010 version.**

IT-II Position (Limited Privileged)

Responsibility for systems design, operation, testing, maintenance, and/or monitoring that is carried out under technical review of higher authority in the IT-I category, includes but is not limited to:

- Access to and/or processing of proprietary data, information requiring protection under the Privacy Act of 1974, and Government-developed privileged information involving the award of contracts;
- Accounting, disbursement, or authorization for disbursement from systems of dollar amounts less than \$10 million per year. Other positions are designated by Space and Naval Warfare Systems Center Pacific (SSC Pacific) that involve a degree of access to a system that creates a significant potential for damage or personal gain less than that in IT-I positions. Personnel whose duties meet the criteria for an IT-II Position require a favorably adjudicated National Agency Check **with Local Agency Check and Credit Check** (NACLC).

IT-III Position (Non-Privileged)

- All other positions involving Federal IT activities. Incumbent in this position has non-privileged access to one or more DoD information systems, application, or database to which they are authorized access. Personnel whose duties meet the criteria for an IT-III Position designation require a favorably adjudicated **National Agency Check with Inquiries** (NACI).

Qualified Cleared Personnel Do NOT Require Trustworthiness Investigations:

When background investigations supporting clearance eligibility have been submitted and/or adjudicated to support assignment to sensitive national security positions, a separate **investigation** to support IT access will normally not be required. A determination that an individual is NOT eligible for assignment to a position of trust will also result in the removal of eligibility for security clearance. Likewise, a determination that an individual is NOT eligible for a security clearance will result in the denial of eligibility for a position of trust.

The Facility Security Officer (FSO) must verify employee's security clearance eligibility in the Joint Personnel Adjudication System (JPAS) before instructing the individual to complete and submit the Public Trust Position Application, Standard Form (SF) 85, 85P, or 86 for trustworthiness determination.

Procedures for submitting U.S. Government Trustworthiness Investigations:

Only hard copy SF 85, 85P, and 86 are acceptable by OPM-FIPC, preferably typed or printed.

The request package must include:

- A hard copy of the SF85, SF85P, or SF86;
- All pertinent signed release forms;
- SF87 Fingerprint Card or FD 258 or electronic fingerprint transmission

The FSO is responsible for completing the Agency Use Block. Below are instructions for completing the appropriate Standard Form:

For IT-I SF86 (SSBI):

http://www.opm.gov/Forms/pdf_fill/SF86.pdf

A: 30C
 B: R
 C: 1 (low risk positions), 5 (moderate risk positions), or 6 (high risk positions)
 D: IT-1
 E: CON
 F: Date
 G: Leave Blank
 H: Leave Blank
 I: Enter contracting facility's Cage Code
 J: 4219
 K: None
 L: NVOO
 M: None

N: DOD-NAVY
O-Q: Leave Blank
R: Enter contracting facility's Cage Code
S: Either Initial or Re-Investigation
T: Enter contracting facility's Cage Code
U: Company representatives/FSO are NOT to sign the SF86, you must leave it blank.

For IT-II SF85P (NACLC):

http://www.opm.gov/Forms/pdf_fill/SF85P.pdf

A: 08B
B: R.
C: 1 (low risk positions), 5 (moderate risk positions), or 6 (high risk positions);
D: II
E: CON
F: Date
G: Leave Blank
H: Leave Blank
I: Contract Number and Position Title
J: 4219
K: None
L: NV00
M: None
N: DOD-NAVY;
O: Enter contracting facility's Cage Code
P: Company representatives/FSO are NOT to sign the SF85P, you must leave this blank.

For IT-III SF85 (NACI):

http://www.opm.gov/Forms/pdf_fill/SF85.pdf

A: 02B
B: R
C: CON
D: Date
E: Leave Blank
F: Contract Number and Position Title
G: 4219
H: NVOO
I: DOD-NAVY
J: Enter contracting facility's Cage Code;
K: Company representatives/FSO are NOT to sign the SF85, you must leave this blank.

The company shall review the appropriate SF for completeness and use SECNAV M-5510.30, Appendix G available at <https://doni.daps.dla.mil/secnavmanuals.aspx> to determine if any adverse information is present. Additional guidance for requesting investigations from OPM is found at <http://www.opm.gov>. Completed SF **85, 85P or 86** packages will be mailed "in care of" to: Commanding Officer, Space and Naval Warfare Systems Center Pacific, Code 83310, 53560 Hull Street, San Diego, CA 92152-5001. Note: All forms must be signed by the individual within 60 days of the date of submission. Submitted forms, which are not received within these 60 days, will be delayed or returned. If no change has occurred, forms must be re-dated and initialed by the Subject/employee. If the **SF85, 85P, or 86** is submitted with missing information or adverse information is found, the form(s) will be returned to the company/FSO to revised and resubmit.

The Office of the Chief Naval Operations has provided the following guidance in their letter Ser N09N2/8U223257 dated 9 October 2008 which states in paragraph 2 that the "contractor fitness determinations made by the DON CAF will be maintained in the Joint Personnel Adjudication System (JPAS). Favorable fitness determinations will support public trust positions only and not national security eligibility. If no issues are discovered, according to respective guidelines a "Favorable Determination" will be populated in

JPAS and will be reciprocal within DoN. If issues are discovered, the DoN CAF will place a "No Determination Made" in the JPAS and forward the investigation to the submitting office for the commander's final determination."

For Trustworthiness Investigations that have been returned to SSC Pacific Security Office with a "No Determination Made" decision, your company will be notified in writing. If an individual received a negative trustworthiness determination, they will be immediately removed from their position of trust, the contractor will follow the same employee termination processing above, and they will replace any individual who has received a negative trustworthiness determination.

If you require additional assistance with the **SF85, 85P, and/or 86**, you may send an email to SSC Pacific at W_SPSC_SSC_PAC_sf85p_US@navy.mil.

Visit Authorization Letters (VALs) for Qualified Employees:

Contractors that have been awarded a classified contract must submit visit requests using "only" the Joint Personnel Adjudication System (JPAS). All government activities have been directed to use JPAS when transmitting or receiving VALS. Therefore, contractors who work on classified contracts are required to have established an account through JPAS for their facility. This database contains all U.S. citizens who have received a clearance of Confidential, Secret, and/or Top Secret. The visit request can be submitted for one year. When submitting a visit requests to SSC Pacific, use its Security Management Office (SMO) number (660015). This information is provided in accordance with guidance provided to contractors via the Defense Security Service (DSS) website <https://www.dss.mil/> (DSS guidance dated 24 April 2007, subject: ***Procedures Governing The Use Of JPAS By Cleared Contractors***).

Employment Terminations:

The contractor shall:

- Immediately notify the COR or TR of the employee's termination.
- Send email to W_SPSC_SSC_PAC_sf85p_US@navy.mil, Code 83310 notifying them of the termination.
- Fax a termination VAL to Code 83320 at (619) 553-6169.
- Return any badge and decal to Code 83320.

SPECIFIC ON-SITE SECURITY REQUIREMENTS

I. GENERAL.

- a. Contractor Performance. In performance of this Contract the following security services and procedures are incorporated as an attachment to the DD 254. The Contractor will conform to the requirements of DoD 5220.22-M, Department of Defense National Industrial Security Program, Operating Manual (NISPOM). When visiting the Joint Program Executive Office, Joint Tactical Radio System Command (JPEO JTRS) at Old Town Campus (OTC) the Contractor will comply with the security directives used regarding the protection of classified and controlled unclassified information, SECNAVINST 5510.36 (series), SECNAVINST 5510.30 (series), and NRADINST 5720.1(series). Both of the SECNAV Instructions are available online at <https://doni.daps.dla.mil/secnavmanuals.aspx>. A copy of NRADINST 5720.1 will be provided upon receipt of a written request from the Contractor's Facility Security Officer (FSO) to the SPAWAR Systems Command Security's Contracting Officer's Representative (COR), Code 83310. If the Contractor establishes a cleared facility or Defense Security Service (DSS) approved off-site location from SPAWAR SYSCOM, the security provisions of the NISPOM will be followed within this cleared facility.
- b. Security Supervision. Space and Naval Warfare Systems Center Pacific (SSC Pacific) will exercise security supervision over all contractors visiting JPEO JTRS and will provide security support to the Contractor as noted below. The Contractor will identify, in writing to Security's COR, an on-site Point of Contact to interface with Security's COR.

II. HANDLING CLASSIFIED MATERIAL OR INFORMATION.

- a. Control and Safeguarding. Contractor personnel located at JPEO JTRS are responsible for the control and safeguarding of all classified material in their possession. All contractor personnel will be briefed by their FSO on their individual responsibilities to safeguard classified material. In addition, all contractor personnel are invited to attend SSC Pacific conducted Security Briefings, available at this time by appointment only. In the event of possible or actual loss or compromise of classified material, the on-site Contractor will immediately report the incident to SSC Pacific's Code 83310, telephone (619) 553-3005, as well as the Contractor's FSO. A Code 83310 representative will investigate the circumstances, determine culpability where possible, and report results of the inquiry to the FSO and the Cognizant DSS Field Office. On-site contractor personnel will promptly correct any deficient security conditions identified by a SSC Pacific Security representative.
- b. Storage.
 1. Classified material may be stored in containers authorized by SSC Pacific's Physical Security Branch, Code 83320 for the storage of that level of classified material. Classified material may also be stored in Contractor owned containers brought on board JPEO JTRS with Code 83320's written permission. Areas located within cleared contractor facilities on board JPEO JTRS will be approved by DSS.
 2. The use of Open Storage areas must be pre-approved in writing by Code 83320 for the open storage, or processing, of classified material. Specific supplemental security controls for open storage areas, when required, will be provided by SSC Pacific, Code 83320.
- c. Transmission of Classified Material.
 1. All classified material transmitted by mail for use by long term visitors will be addressed as follows:
 - (a) TOP SECRET, Non-Sensitive Compartmented Information (non-SCI) material using the Defense Courier Service: SSC Pacific: 271582-SN00, SSC Pacific.
 - (b) CONFIDENTIAL and SECRET material transmitted by FedEx will be addressed to COMMANDING OFFICER, SPACE AND NAVAL WARFARE SYSTEMS CENTER PACIFIC, ATTN RECEIVING OFFICER CODE 43150, 4297 PACIFIC HIGHWAY, SAN DIEGO, CA 92110.
 - (c) CONFIDENTIAL and SECRET material transmitted by USPS Registered and Express mail will be

addressed to COMMANDING OFFICER, SPACE AND NAVAL WARFARE SYSTEMS CENTER PACIFIC, 53560 HULL STREET, SAN DIEGO CA 92152-5001. The inner envelope will be addressed to the attention of the Contracting Officer's Representative (COR) or applicable Technical Representative (TR) for this contract, to include their code number.

2. All SECRET material hand carried to JPEO JTRS by contractor personnel must be delivered to the Classified Material Control Center (CMCC), Code 83430, building 33, room 1305, for processing.
3. All CONFIDENTIAL material hand carried to JPEO JTRS by contractor personnel that is intended to remain at JPEO JTRS shall be provided to the designated recipient or proper cleared JPEO JTRS employee.
4. All JPEO JTRS classified material transmitted by contractor personnel from JPEO JTRS will be sent via the JPEO JTRS Technical COR or TR for this contract.
5. The sole exception to the above is items categorized as a Data Deliverable. All contract Data Deliverables will be sent directly to the Technical COR or TR and a notification of deliverables without attachments will be sent to the cognizant PCO, unless otherwise stated in the contract.

III. INFORMATION SYSTEMS (IS) Security. Contractors using ISs, networks, or computer resources to process classified, sensitive unclassified and/or unclassified information will comply with the provisions of SECNAVINST 5239.3 (series) and local policies and procedures. Contractor personnel must ensure that systems they use at JPEO JTRS have been granted a formal letter of approval to operate by contacting their Information Assurance Office.

IV. VISITOR CONTROL PROCEDURES.

Title 18 USC 701 provides for criminal sanctions including fine or imprisonment for anyone in possession of a badge who is not entitled to have possession. Sec. 701. Official badges, identification cards, other insignia. Whoever manufactures, sells, or possesses any badge, identification card, or other insignia, of the design prescribed by the head of any department or agency of the United States for use by any officer or employee thereof, or any colorable imitation thereof, or photographs, prints, or in any other manner makes or executes any engraving, photograph, print, or impression in the likeness of any such badge, identification card, or other insignia, or any colorable imitation thereof, except as authorized under regulations made pursuant to law, shall be fined under this title or imprisoned not more than six months, or both.

- a. Contractor personnel assigned to JPEO JTRS will be considered long-term visitors for the purpose of this contract.
- b. Contractors that have been awarded a classified contract must submit visit requests using "only" the Joint Personnel Adjudication System (JPAS). All government activities have been directed to use JPAS when transmitting or receiving VALs. Therefore, contractors who work on classified contracts are required to have established an account through JPAS for their facility. This database contains all U.S. citizens who have received a clearance of Confidential, Secret, and/or Top Secret. The visit request can be submitted for one year. When submitting visit requests to SPAWAR Systems Center Pacific use its Security Management Office (SMO) number (660015). This information is provided in accordance with guidance provided to contractors via the Defense Security Service (DSS) website <https://www.dss.mil> (DSS guidance dated 24 April 2007, subject: ***Procedures Governing the Use of JPAS by Cleared Contractors***).
- c. For visitors to receive a SPAWAR Systems Center Pacific badge their Government point of contact must approve their visit request and the visitor must present government issued photo identification.
- d. Visit requests for long-term visitors must be received at least one week prior to the expected arrival of the visitor to ensure necessary processing of the request.
- e. Code 83320 will issue temporary identification badges to Contractor personnel following receipt of a valid VAL from the Contractor's FSO. The responsible SPAWARCOM COR will request issuance of picture badges to contractor personnel. Identification badges are the property of the U.S. Government, will be worn in plain sight, and used for official business only. Unauthorized use of an SSC Pacific badge will be reported to the DSS.
- f. Prior to the termination of a Contractor employee with a SSC Pacific badge or active VAL on file the FSO must:

1. Notify in writing Code 83320, the COR, Security's COR, and the laboratory managers of any laboratories into which the employee had been granted unescorted access of the termination and effective date. In emergencies, a facsimile may be sent or a telephone notification may be used. The telephone notification, however, must be followed up in writing within five working days.
 2. Immediately confiscate any SSC Pacific issued identification badge, (to include Common Access Card (CAC) and OP Form 55 card, if issued), and vehicle decals and return them to Code 83320 no later than five working days after the effective date of the termination.
- g. Common Access Card (CAC).
1. VAL must be on file, form completed and signed, approved by the contractor's COR, and sent to the Badge and Pass Office, Code 83320.
- V. INSPECTIONS. Code 83310 personnel may conduct periodic inspections of the security practices of the on-site Contractor. All contractor personnel will cooperate with Code 83351 representatives during these inspections. A report of the inspection will be forwarded to the Contractor's employing facility, Security's COR and Technical COR. The Contractor must be responsive to the Code 83310 representative's findings.
- VI. REPORTS. As required by the NISPOM, Chapter 1, Section 3, contractors are required to report certain events that have an impact on the status of the facility clearance (FCL), the status of an employee's personnel clearance (PCL), the proper safeguarding of classified information, or an indication classified information has been lost or compromised.
- a. The Contractor will ensure that certain information pertaining to assigned contractor personnel or operations is reported to Security's COR, Code 83310. If further investigation is warranted it will be conducted by Code 83310. This reporting will include the following:
 1. The denial, suspension, or revocation of security clearance of any assigned personnel;
 2. Any adverse information on an assigned employee's continued suitability for continued access to classified access;
 3. Any instance of loss or compromise, or suspected loss or compromise, of classified information;
 4. Actual, probable or possible espionage, sabotage, or subversive information; or
 5. Any other circumstances of a security nature that would effect the contractor's operation on board JPEO JTRS.
 - b. In addition to the NISPOM reporting requirements, any conviction and/or violation of the Foreign Corrupt Practices Act, or any other violation of the International Traffic in Arms Regulations (ITAR) shall immediately be reported to the Designated Disclosure Authority (DDA), COR/TR/PM and Contracting Officer.
- VII. PHYSICAL SECURITY.
- a. SSC Pacific will provide appropriate response to emergencies occurring onboard this command. The Contractor will comply with all emergency rules and procedures established for SSC Pacific.
 - b. A roving Contract Security Guard patrol will be provided by SSC Pacific. Such coverage will consist of, but not be limited to, physical checks of the window or door access points, classified containers, and improperly secured documents or spaces. Specific questions or concerns should be addressed to Code 83320.
 - c. All personnel aboard SSC Pacific property are subject to random inspections of their vehicles and personal items. Consent to these inspections is given when personnel accept either a badge or a vehicle pass/decal permitting entrance to this command.
 - d. Information about parking restrictions may be found on the Security web site at <https://dsp.spawar.navy.mil>

VIII. COR RESPONSIBILITIES.

- a. Review requests by cleared contractors for retention of classified information beyond a two-year period and advise the contractor of disposition instructions and/or submit a Final DD 254 to Security's COR.
- b. In conjunction with the appropriate transportation element, coordinates a suitable method of shipment for classified material when required.
- c. Certify and approve Registration For Scientific and Technical Information Services requests (DD 1540) (DTIC).
- d. Ensure timely notice of contract award is given to host commands when contractor performance is required at other locations.
- e. Certify need-to-know on visit requests and conference registration forms.

IX. SPECIAL CONSIDERATIONS FOR ON-SITE CLEARED FACILITIES.

Any cleared contractor facility on board JPEO JTRS will be used strictly for official business associated with this contract. No other work may be performed aboard this facility. Additional JPEO JTRS contracts may be performed in this cleared facility, but only on a case-by-case basis. The COR, Security's COR, and Contracting Officer must all be in agreement that this particular arrangement best suits the needs of the Government. At the end of this contract the on-site facility must be vacated, with proper written notification being submitted to the DSS and Security's COR.

X. ITEMS PROHIBITED ABOARD JPEO JTRS AND SSC PACIFIC.

The following items are prohibited within any JPEO JTRS & SSC Pacific controlled areas, with the exception of personnel authorized to possess weapons in the performance of required duties. Also, note exceptions for alcohol possession and consumption on board SSC Pacific property.

WEAPONS

1. Ammunition
2. Fireworks
3. Molotov Cocktail
4. Pipe Bomb
5. Black Jack
6. Slingshots
7. Billy/Sand Club
8. Nunchakus
9. Sand Bag: Partially filled with sand and swung like a mace
10. Metal (Brass) Knuckle
11. Dirk or Dagger
12. Switch Blade or Butterfly Knife
13. Knife with a blade (cutting edge) longer than 4 inches
14. Razor with Unguarded blade.
15. Pipe, Bar or Mallet to be used as a club.
16. Compressed Air or Spring Fired Pellet/BB gun
17. Tear Gas/Pepper Spray Weapon
18. Pistol, Revolver, Rifle, Shotgun or any other Firearm
19. Bows, Crossbows or Arrows
20. Bowie Style Hunting Knife
21. Any weapon prohibited by State law
22. Any object similar to the aforementioned items
23. Any offensive or defensive weapons not described above,

- but likely to cause injury (i.e., Stun Gun, Blow Gun).
- 24. Any abrasive, caustic, acid, chemical agent or similar substance, with which to inflict property damage or personal injury
 - 25. Combination Tools with Knife Blades Longer Than 4 inches (i.e., Gerber, Leatherman, etc.)

Military personnel aboard JPEO JTRS and SSC Pacific controlled areas not authorized to possess a firearm, as part of prescribed military duties will be apprehended if found in possession. Civilians in unauthorized possession of a firearm will be detained while civilian authorities are notified.

CONTROLLED SUBSTANCES

The unauthorized possession or use of controlled substances defined as marijuana, narcotics, hallucinogens, psychedelics, or other controlled substances included in Schedule I, II, III, IV, or V established by Section 202 of the Comprehensive Drug Abuse Prevention and Control Act of 1970 (84 Stat. 1236) is prohibited.

CONTRABAND

Contraband defined as all equipment, products and materials of any kind which are used, intended for use, or designed for use in injecting, ingesting, inhaling, or otherwise introducing into the human body, marijuana or other controlled substances, in violation of law. This includes: hypodermic syringes, needles, and other objects to inject controlled substances in the body or objects to ingest, inhale or otherwise introduce marijuana, cocaine or hashish oil into the body is prohibited.

ALCOHOL

All JPEO JTRS, tenant command and other government employees, as well as support contractors and authorized visitors may bring unopened containers of alcohol on board the Center if it remains in their private vehicles except where expressly authorized for an approved event. Alcohol beverages will be consumed only at designated facilities for which written permission by the Commanding Officer is granted.

Personnel desiring to hold a social function and serve alcohol, should send a memo (hard copy) to the Commanding Officer, via the appropriate division head, the Director of Security, and the Public Affairs Officer. The Public Affairs Officer will approve or disapprove the facility use request based on availability and general use policy. If facility use is approved, the Public Affairs Officer will forward the memo to the Commanding Officer for approval/disapproval.

COUNTERFEIT CURRENCY

Counterfeit currency defined as any copy, photo, or other likeness of any U.S. currency, either past or present, not authorized by the U.S. Treasury Department is prohibited.

XI. ESCORTING POLICY.

- a. All personnel within JPEO JTRS and SSC Pacific's fenced perimeters, with the exception of emergency personnel such as fire, ambulance, or hazardous material response personnel responding to an actual emergency, must wear an SSC Pacific issued badge. Only U.S. citizens and U.S. Permanent Residents (former immigrant aliens) may be escorted under this policy. ALL JPEO JTRS FOREIGN NATIONAL VISITORS MUST BE PROCESSED THROUGH THE SPAWAR FOREIGN VISITS COORDINATOR OFFICE, 8335. Contact phone number: (858) 537-8884.
- b. All pictured badged JPEO JTRS and tenant command employees, as well as those contractors and other government employees who have an "E" on their picture badge may escort visitors wearing a red escort-required badge.

XIII. CELLULAR PHONE USAGE.

- a. Cellular phone use is prohibited in all secure spaces, i.e. Open Storage areas, classified laboratories.
- b. Vehicle operators on DoD installations and operators of Government vehicles shall not use cellular phones, unless the vehicle is safely parked or unless they are using a hands-free device, and are also prohibited from wearing of any other portable headphones, earphones, or other listening devices while operating a motor vehicle.
- c. The use of cellular phones, portable headphones, earphones, or other listening devices while jogging, walking bicycling, or skating on roads and streets on Navy installations is prohibited except for use on designated bicycle and running paths and sidewalks.

FOR OFFICIAL USE ONLY (FOUO) INFORMATION

1. The For Official Use Only (FOUO) marking is assigned to information at the time of its creation. It isn't authorized as a substitute for a security classification marking but is used on official government information that may be withheld from the public under exemptions 2 through 9 of the Freedom of Information Act (FOIA).
2. Use of FOUO markings doesn't mean that the information can't be released to the public, only that it must be reviewed by Space and Naval Warfare Systems Center Pacific, San Diego, CA prior to its release to determine whether a significant and legitimate government purpose is served by withholding the information or portions of it.
3. An UNCLASSIFIED document containing FOUO information will be marked "FOR OFFICIAL USE ONLY" on the bottom face and interior pages.
4. Classified documents containing FOUO do not require any markings on the face of the document; however, the interior pages containing only FOUO information shall be marked top and bottom center with "FOR OFFICIAL USE ONLY." Mark only unclassified portions containing FOUO with "(FOUO)" immediately before the portion.
5. Any FOUO information released to you by Space and Naval Warfare Systems Center Pacific, San Diego, CA is required to be marked with the following statement prior to transfer:

THIS DOCUMENT CONTAINS INFORMATION EXEMPT FROM MANDATORY DISCLOSURE UNDER THE FOIA.
EXEMPTION(S) _____ APPLY.
6. Removal of the FOUO marking can only be accomplished by the originator or other competent authority. DO NOT REMOVE ANY FOUO MARKING WITHOUT WRITTEN AUTHORIZATION FROM SPACE AND NAVAL WARFARE SYSTEMS CENTER SAN DIEGO PACIFIC, SAN DIEGO, CA OR THE AUTHOR. When the FOUO status is terminated you will be notified.
7. You may disseminate FOUO information to your employees and subcontractors who have a need for the information in connection with this contract.
8. During working hours, reasonable steps should be taken to minimize risk of access by unauthorized personnel. FOUO information shall be placed in an out-of-sight location if the work area is accessible to persons who do not have a need for the information. During nonworking hours, the information shall be stored in locked desks, file cabinets, bookcases, locked rooms, or similar items.
9. FOUO information may be transmitted via first-class mail, parcel post, fourth-class mail for bulk shipments only.
10. When no longer needed, FOUO information may be disposed by tearing each copy into little pieces to preclude anyone from reconstructing the document, and placing it in a regular trash, or recycle, container or in the uncontrolled burn. To ensure the document is precluded from being reconstructed it is recommended that FOUO be shredded using a crosscut shredder.
11. Unauthorized disclosure of FOUO information doesn't constitute a security violation but the releasing agency should be informed of any unauthorized disclosure. The unauthorized disclosure of FOUO information protected by the Privacy Act may result in criminal sanctions.
12. Electronic transmission of FOUO information (voice, data, or facsimile) should be by approved secure communications systems whenever practical.

OPERATIONS SECURITY REQUIREMENTS

All work is to be performed in accordance with DoD and Navy Operations Security (OPSEC) requirements, per the following applicable documents:

- National Security Decision Directive 298
- DOD 5205.02
- OPNAVINST 3432.1
- SPAWARINST 3432.1
- National Operations Security Program (NSDD) 298
- DOD Operations Security (OPSEC) Program
- DON Operations Security
- Operations Security Policy

The contractor will accomplish the following minimum requirements in support of Space and Naval Warfare Systems Command (SPAWAR) Operations Security (OPSEC) Program:

- The contractor will practice OPSEC and implement OPSEC countermeasures to protect DOD Critical Information. Items of Critical Information are those facts, which individually, or in the aggregate, reveal sensitive details about SPAWAR or the contractor's security or operations related to the support or performance of this SOW, and thus require a level of protection from adversarial collection or exploitation not normally afforded to unclassified information.
- Contractor must protect Critical Information and other sensitive unclassified information and activities, especially those activities or information which could compromise classified information or operations, or degrade the planning and execution of military operations performed or supported by the contractor in support of the mission. Protection of Critical Information will include the adherence to and execution of countermeasures which the contractor is notified by or provided by SPAWAR, for Critical Information on or related to the SOW.
- Sensitive unclassified information is that information marked FOR OFFICIAL USE ONLY (or FOUO), Privacy Act of 1974, COMPANY PROPRIETARY, and also information as identified by SPAWAR or the SPAWAR Security COR.
- SPAWAR has identified the following items as Critical Information that may be related to this SOW:
 - Known or probable vulnerabilities to any U.S. system and their direct support systems.
 - Details of capabilities or limitations of any U.S. system that reveal or could reveal known or probable vulnerabilities of any U.S. system and their direct support systems.
 - Details of information about military operations, missions and exercises.
 - Details of U.S. systems supporting combat operations (numbers of systems deployed, deployment timelines, locations, effectiveness, unique capabilities, etc.).
 - Operational characteristics for new or modified weapon systems (Probability of Kill (Pk), Countermeasures, Survivability, etc.).
 - Required performance characteristics of U.S. systems using leading edge or greater technology (new, modified or existing).
 - Telemetered or data-linked data or information from which operational characteristics can be inferred or derived.
 - Test or evaluation information pertaining to schedules of events during which Critical Information might be captured. (advance greater than 3 days).
 - Details of SPAWAR/SSC Pacific unique Test or Evaluation capabilities (disclosure of unique capabilities).
 - Existence and/or details of intrusions into or attacks against DoD Networks or Information Systems, including, but not limited to, tactics, techniques and procedures used, network vulnerabilities exploited, and data targeted for exploitation.
 - Network User ID's and Passwords.
 - Counter-IED capabilities and characteristics, including success or failure rates, damage assessments, advancements to existing or new capabilities.
 - Vulnerabilities in Command processes, disclosure of which could allow someone to circumvent security, financial, personnel safety, or operations procedures.
 - Force Protection specific capabilities or response protocols (timelines/equipment/numbers of personnel/training received/etc.).
 - Command leadership and VIP agendas, reservations, plans/routes etc.
 - Detailed facility maps or installation overhead photography (photo with annotation of Command areas or greater resolution than commercially available).
 - Details of COOP, SPAWAR/SSC Pacific emergency evacuation procedures, or emergency recall procedures.

- Government personnel information that would reveal force structure and readiness (such as recall rosters or deployment lists).
 - Compilations of information that directly disclose Command Critical Information.
- The above Critical Information and any that the contractor develops, regardless if in electronic or hardcopy form, must be protected by a minimum of the following countermeasures:
- All emails containing Critical Information must be DoD Public Key Infrastructure (PKI) signed and PKI encrypted when sent.
 - Critical Information may not be sent via unclassified fax.
 - Critical Information may not be discussed via non-secure phones.
 - Critical Information may not be provided to individuals that do not have a need to know it in order to complete their assigned duties.
 - Critical Information may not be disposed of in recycle bins or trash containers.
 - Critical Information may not be left unattended in uncontrolled areas.
 - Critical Information in general should be treated with the same care as FOUO or proprietary information.
 - Critical Information must be destroyed in the same manner as FOUO.
 - Critical Information must be destroyed at contract termination or returned to the government at the government's discretion.
- The contractor shall document items of Critical Information that are applicable to contractor operations involving information on or related to the SOW. Such determinations of Critical Information will be completed using the DoD OPSEC 5 step process as described in National Security Decision Directive (NSDD) 298, "National Operations Security Program".
- OPSEC training must be included as part of the contractor's ongoing security awareness program conducted in accordance with Chapter 3, Section 1, of the NISPOM. NSDD 298, DoD 5205.02, "DOD Operations Security (OPSEC) Program", and OPNAVINST 3432.1, "Operations Security" should be used to assist in creation or management of training curriculum.
- If the contractor cannot resolve an issue concerning OPSEC they will contact the SPAWAR Security COR (who will consult with the SPAWAR/SSC Pacific OPSEC Manager).
- All above requirements MUST be passed to all Sub-contractors.



HARRIS CORPORATION
RF COMMUNICATIONS DIVISION

2012
COMMERCIAL SUBCONTRACTING PLAN FOR
SMALL, SMALL DISADVANTAGED, WOMEN OWNED, HUBZONE, VETERAN
OWNED, AND SERVICE DISABLED VETERAN OWNED BUSINESS CONCERNS

FOR THE PERIOD OF July 2, 2011 TO June 28, 2012

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Harris Proprietary
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Use or disclosure of data contained on this sheet is subject to the restriction on the title page of this submittal.



Pages 2 through 7 redacted for the following reasons:

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